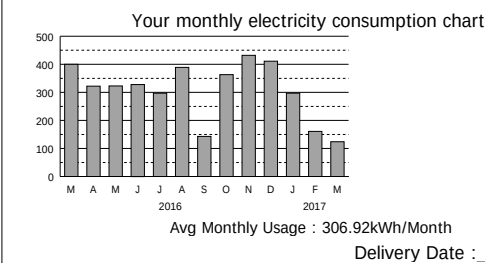


25511137843

1009154015
Date : 03-28-2017
BC21/108.1/0/1191135/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2551113784-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-44-827-6				PREVIOUS BALANCE		4,900.63	
Customer Information-----							
Name : TIROL,ROLITO ESTIOCA				CURRENT CHARGES			
Premise Address : MAHAYAHAY II,PASIL,CEBU CITY				Generation & Transmission			
				Generation Charge		5.1416/kWh	637.56
				Transmission Charge		0.3858/kWh	47.84
				System Loss Charge		0.7518/kWh	93.22
TIN :				Sub-Total		778.62	
Metering Information-----							
Meter No : MTR1136020		Pole No : 1191135		Distribution Charges			
Serial No : 85025029		Multiplier : 1		Distribution Charge		1.7506/kWh	217.07
Period To : 03-27-2017		Pres Rdg : 5316		Supply Charge		0.4118/kWh	51.06
Period From : 02-27-2017		Prev Rdg : 5192		Metering Charge		0.6989/kWh	86.66
No of Days : 28		Diff Rdg : 124				5.00/month	5.00
Avg kWh/day : 4.43		Registered : 124		Sub-Total		359.79	
Conn Load : 254		Billed kWh : 124		Others			
				Subsidy on Lifeline Charge		0.1086/kWh	13.47
				Senior Citizen Subsidy Charge		0.000156/kWh	0.02
				Surcharge		0.02 of 4,900.50	98.01
				Sub-Total		111.50	
				Government Charges			
				Franchise Tax - Local		9.37	
				Value Added Tax			
				Generation		41.53	
				Transmission		1.09	
				System Loss		5.75	
				Distribution		43.17	
				Others		14.50	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	19.35
				Environmental Charge		0.0025/kWh	0.31
				NPC Stranded Contract Costs		0.1938/kWh	24.03
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	15.38
				Sub-Total		174.48	
				CURRENT BILL - MARCH 2017		1,424.39	
				TOTAL AMOUNT DUE		6,325.02	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 23, 2017 - 5,000.00			



Total Sales (VAT Inclusive)	1,424.39	
Less : VAT	106.04	
Amount Net of VAT	1,318.35	
Less: BIR 2306	44.18	
BIR 2307	25.19	VATable Sales 1,318.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,248.98	VAT Zero Rated Sales 0.00
Add : VAT	106.04	VAT Amount 106.04
TOTAL AMOUNT DUE	1,355.02	TOTAL SALES 1,424.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/0/10/03-28-2017/-1

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

			Bill ID. : 255901699267	
Collection Ref. Code	: 1863-44-827-6	Premise Address	: MAHAYAHAY II,PASIL,CEBU CITY	
Account ID	: 2551113784-3			
Customer Name	: TIROL,ROLITO ESTIOCA	TOTAL AMOUNT DUE	: 6,325.02	Overdue Bill : 2
Meter Number	: MTR1136020			
Period	: Jan 2017 to Feb 2017			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

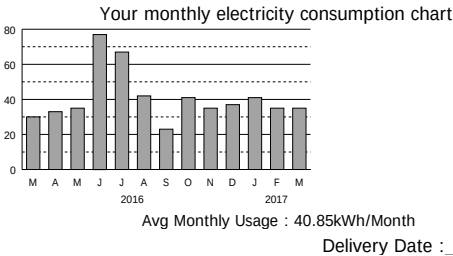
Bill ID 540116728231
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54082632164

1009153799
Date : 03-28-2017
BC21/108.1/0/0414371/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5408263216-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-25-557-5				PREVIOUS BALANCE		193.55	
Customer Information-----				CURRENT CHARGES			
Name : BUTALID,JANICE TERO				Generation & Transmission			
Premise Address : MAHAYAHAY II,PASIL, CEBU CITY				Generation Charge		5.1416/kWh	179.96
				Transmission Charge		0.3858/kWh	13.50
				System Loss Charge		0.7518/kWh	26.31
TIN :				Sub-Total		219.77	
Metering Information-----				Distribution Charges			
Meter No : MTR1131328		Pole No : 0414371		Distribution Charge		1.7506/kWh	61.27
Serial No : 40081642		Multiplier : 1		Supply Charge		0.4118/kWh	14.41
Period To : 03-27-2017		Pres Rdg : 664		Metering Charge		0.6989/kWh	24.46
Period From : 02-27-2017		Prev Rdg : 629				5.00/month	5.00
No of Days : 28		Diff Rdg : 35		Sub-Total		105.14	
Avg kWh/day : 1.25		Registered : 35		Others			
Conn Load : 346		Billed kWh : 35		Subsidy on Lifeline Discount		-0.5 of 324.91	- 162.46
				Surcharge		0.02 of 193.50	3.87
				Sub-Total		- 158.59	
				Government Charges			
				Franchise Tax - Local		1.25	
				Value Added Tax			
				Generation		11.72	
				Transmission		0.31	
				System Loss		1.64	
				Distribution		12.62	
				Others		- 12.54	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.46
				Environmental Charge		0.0025/kWh	0.09
				NPC Stranded Contract Costs		0.1938/kWh	6.78
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.34
				Sub-Total		31.67	
				CURRENT BILL - MARCH 2017		197.99	
				TOTAL AMOUNT DUE		391.54	
DISCONNECTION/DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - MARCH 13, 2017 - 280.00							



Total Sales (VAT Inclusive)	197.99	
Less : VAT	13.75	
Amount Net of VAT	184.24	
Less: BIR 2306	5.74	
BIR 2307	3.35	VATable Sales 184.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	175.15	VAT Zero Rated Sales 0.00
Add : VAT	13.75	VAT Amount 13.75
TOTAL AMOUNT DUE	188.90	TOTAL SALES 197.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/0/0/10/03-28-2017/-1

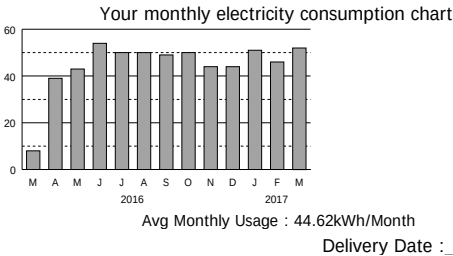
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 540116728231		
Collection Ref. Code	: 1863-25-557-5	Premise Address	: MAHAYAHAY II,PASIL, CEBU CITY		
Account ID	: 5408263216-4				
Customer Name	: BUTALID,JANICE TERO	TOTAL AMOUNT DUE	: 391.54	Overdue Bill	: 1
Meter Number	: MTR1131328				
Period	: Feb 2017				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

44688911229

1009153947
Date : 03-28-2017
BC21/108.1/0/1191135/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4468891122-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-68-203-1				PREVIOUS BALANCE		1,011.41	
Customer Information-----				CURRENT CHARGES			
Name : VILLAVER,ELLGIE RAVINA				Generation & Transmission			
Premise Address : MAHAYAHAY II,PASIL, CEBU CITY				Generation Charge		5.1416/kWh	267.36
				Transmission Charge		0.3858/kWh	20.06
				System Loss Charge		0.7518/kWh	39.09
TIN :				Sub-Total		326.51	
Metering Information-----				Distribution Charges			
Meter No :	MTR1145976	Pole No :	1191135	Distribution Charge		1.7506/kWh	91.03
Serial No :	40101210	Multiplier :	1	Supply Charge		0.4118/kWh	21.41
Period To :	03-27-2017	Pres Rdg :	583	Metering Charge		0.6989/kWh	36.34
Period From :	02-27-2017	Prev Rdg :	531			5.00/month	5.00
No of Days :	28	Diff Rdg :	52	Sub-Total		153.78	
Avg kWh/day :	1.86	Registered :	52	Others			
Conn Load :	444	Billed kWh :	52	Subsidy on Lifeline Discount		-0.3 of 480.29	- 144.09
				Surcharge		0.02 of 1,011.50	20.23
				Sub-Total		- 123.86	
				Government Charges			
				Franchise Tax - Local		2.67	
				Value Added Tax			
				Generation		17.41	
				Transmission		0.46	
				System Loss		2.40	
				Distribution		18.45	
				Others		- 8.87	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	8.12
				Environmental Charge		0.0025/kWh	0.13
				NPC Stranded Contract Costs		0.1938/kWh	10.08
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.45
				Sub-Total		57.30	
				CURRENT BILL - MARCH 2017		413.73	
				TOTAL AMOUNT DUE		1,425.14	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JANUARY 5, 2017 - 657.00			



Total Sales (VAT Inclusive)	413.73	
Less : VAT	29.85	
Amount Net of VAT	383.88	
Less: BIR 2306	12.42	
BIR 2307	7.18	VATable Sales 383.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	364.28	VAT Zero Rated Sales 0.00
Add : VAT	29.85	VAT Amount 29.85
TOTAL AMOUNT DUE	394.13	TOTAL SALES 413.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/0/10/03-28-2017/-1

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

			Bill ID. : 446120847430		
Collection Ref. Code	: 1863-68-203-1	Premise Address	: MAHAYAHAY II,PASIL, CEBU CITY		
Account ID	: 4468891122-9				
Customer Name	: VILLAVER,ELLGIE RAVINA	TOTAL AMOUNT DUE	: 1,425.14	Overdue Bill	: 3
Meter Number	: MTR1145976				
Period	: Dec 2016 to Feb 2017				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

Bill ID 407003849484
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

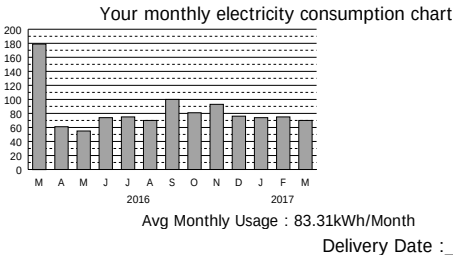
40790706374

1009153785

Date : 03-28-2017

BC21/108.1/0/0440620/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4079070637-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-52-020-4				PREVIOUS BALANCE		653.69	
Customer Information-----				CURRENT CHARGES			
Name : SANCHEZ,EDWINA AMORIN				Generation & Transmission			
Premise Address : BLK 3 MISSIONARIES ST.,SUBA, CEBU CITY				Generation Charge		5.1416/kWh	359.91
				Transmission Charge		0.3858/kWh	27.01
				System Loss Charge		0.7518/kWh	52.63
TIN :				Sub-Total		439.55	
Metering Information-----				Distribution Charges			
Meter No :	MTR1158513	Pole No :	0440620	Distribution Charge		1.7506/kWh	122.54
Serial No :	85020446	Multiplier :	1	Supply Charge		0.4118/kWh	28.83
Period To :	03-27-2017	Pres Rdg :	805	Metering Charge		0.6989/kWh	48.92
Period From :	02-27-2017	Prev Rdg :	735			5.00/month	5.00
No of Days :	28	Diff Rdg :	70	Sub-Total		205.29	
Avg kWh/day :	2.50	Registered :	70	Others			
Conn Load :	254	Billed kWh :	70	Subsidy on Lifeline Discount		-0.2 of 644.84	- 128.97
				Surcharge		0.02 of 653.50	13.07
				Sub-Total		- 115.90	
				Government Charges			
				Franchise Tax - Local		3.97	
				Value Added Tax			
				Generation		23.44	
				Transmission		0.62	
				System Loss		3.24	
				Distribution		24.63	
				Others		- 8.35	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	10.93
				Environmental Charge		0.0025/kWh	0.18
				NPC Stranded Contract Costs		0.1938/kWh	13.57
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.68
				Sub-Total		80.91	
				CURRENT BILL - MARCH 2017		609.85	
				TOTAL AMOUNT DUE		1,263.54	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 5, 2017 - 700.00			



Total Sales (VAT Inclusive)	609.85	
Less : VAT	43.58	
Amount Net of VAT	566.27	
Less: BIR 2306	18.15	
BIR 2307	10.66	VATable Sales 566.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	537.46	VAT Zero Rated Sales 0.00
Add : VAT	43.58	VAT Amount 43.58
TOTAL AMOUNT DUE	581.04	TOTAL SALES 609.85

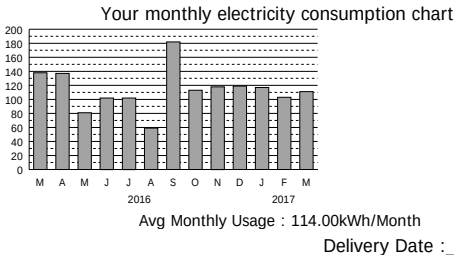
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/108.1/0/0/10/03-28-2017/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 407003849484		
Collection Ref. Code	: 1861-52-020-4	Premise Address	: BLK 3 MISSIONARIES ST.,SUBA, CEBU CITY		
Account ID	: 4079070637-4				
Customer Name	: SANCHEZ,EDWINA AMORIN	TOTAL AMOUNT DUE	: 1,263.54	Overdue Bill	: 1
Meter Number	: MTR1158513				
Period	: Feb 2017				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

42664169044

1009154162
Date : 03-28-2017
BC21/108.1/0/0433022/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4266416904-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-33-911-6				PREVIOUS BALANCE		1,059.84	
Customer Information-----				CURRENT CHARGES			
Name : SALVADIA,ALLAN GABADOR				Generation & Transmission			
Premise Address : BLOCK 5 , LOT 90,LAWIS,SUBA PASIL, CEBU CITY				Generation Charge		5.1416/kWh	570.72
				Transmission Charge		0.3858/kWh	42.82
				System Loss Charge		0.7518/kWh	83.45
TIN :				Sub-Total		696.99	
Metering Information-----				Distribution Charges			
Meter No : MTR1132340	Pole No : 0433022			Distribution Charge		1.7506/kWh	194.32
Serial No : 40081506	Multiplier : 1			Supply Charge		0.4118/kWh	45.71
Period To : 03-27-2017	Pres Rdg : 1876			Metering Charge		0.6989/kWh	77.58
Period From : 02-27-2017	Prev Rdg : 1765					5.00/month	5.00
No of Days : 28	Diff Rdg : 111			Sub-Total		322.61	
Avg kWh/day : 3.96	Registered : 111			Others			
Conn Load : 346	Billed kWh : 111			Subsidy on Lifeline Charge		0.1086/kWh	12.05
				Senior Citizen Subsidy Charge		0.000156/kWh	0.02
				Surcharge		0.02 of 1,060.00	21.20
				Sub-Total		33.27	
				Government Charges			
				Franchise Tax - Local		7.90	
				Value Added Tax			
				Generation		37.16	
				Transmission		0.98	
				System Loss		5.16	
				Distribution		38.71	
				Others		4.94	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	17.33
				Environmental Charge		0.0025/kWh	0.28
				NPC Stranded Contract Costs		0.1938/kWh	21.51
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	13.76
				Sub-Total		147.73	
				CURRENT BILL - MARCH 2017		1,200.60	
				TOTAL AMOUNT DUE		2,260.44	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 4, 2017 - 1,306.00			



Total Sales (VAT Inclusive)	1,200.60	
Less : VAT	86.95	
Amount Net of VAT	1,113.65	
Less: BIR 2306	36.24	
BIR 2307	21.22	VATable Sales 1,113.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,056.19	VAT Zero Rated Sales 0.00
Add : VAT	86.95	VAT Amount 86.95
TOTAL AMOUNT DUE	1,143.14	TOTAL SALES 1,200.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/0/0/10/03-28-2017/-1

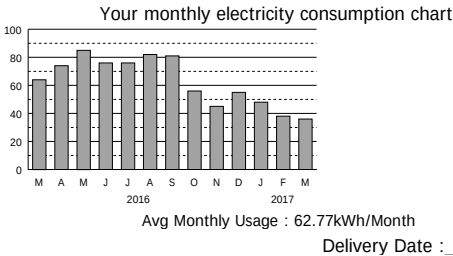
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1863-33-911-6		Premise Address : BLOCK 5 , LOT 90,LAWIS,SUBA PASIL, CEBU CITY		Bill ID. : 426444801295			
Account ID : 4266416904-4		TOTAL AMOUNT DUE : 2,260.44		Overdue Bill : 1			
Customer Name : SALVADIA,ALLAN GABADOR							
Meter Number : MTR1132340							
Period : Feb 2017							
NOTICE OF DISCONNECTION							
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.							

42866133152

1009154216
Date : 03-28-2017
BC21/108.1/0/0414364/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4286613315-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-54-683-1				PREVIOUS BALANCE		205.92	
Customer Information-----				CURRENT CHARGES			
Name : SARGENTO,ANABELLE CABIJE				Generation & Transmission			
Premise Address : MAHAYAHAY 1,PASIL, CEBU CITY				Generation Charge		5.1416/kWh	185.10
				Transmission Charge		0.3858/kWh	13.89
				System Loss Charge		0.7518/kWh	27.06
TIN :				Sub-Total		226.05	
Metering Information-----				Distribution Charges			
Meter No : MTR1089562	Pole No : 0414364			Distribution Charge		1.7506/kWh	63.02
Serial No : 40007916	Multiplier : 1			Supply Charge		0.4118/kWh	14.82
Period To : 03-27-2017	Pres Rdg : 1303			Metering Charge		0.6989/kWh	25.16
Period From : 02-27-2017	Prev Rdg : 1267					5.00/month	5.00
No of Days : 28	Diff Rdg : 36			Sub-Total		108.00	
Avg kWh/day : 1.29	Registered : 36			Others			
Conn Load : 346	Billed kWh : 36			Subsidy on Lifeline Discount		-0.5 of 334.05	- 167.03
				Surcharge		0.02 of 206.00	4.12
				Sub-Total		- 162.91	
				Government Charges			
				Franchise Tax - Local		1.28	
				Value Added Tax			
				Generation		12.06	
				Transmission		0.31	
				System Loss		1.68	
				Distribution		12.96	
				Others		- 12.86	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.62
				Environmental Charge		0.0025/kWh	0.09
				NPC Stranded Contract Costs		0.1938/kWh	6.98
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.46
				Sub-Total		32.58	
				CURRENT BILL - MARCH 2017		203.72	
				TOTAL AMOUNT DUE		409.64	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 9, 2017 - 332.00			



Total Sales (VAT Inclusive)	203.72	
Less : VAT	14.15	
Amount Net of VAT	189.57	
Less: BIR 2306	5.90	
BIR 2307	3.45	VATable Sales 189.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	180.22	VAT Zero Rated Sales 0.00
Add : VAT	14.15	VAT Amount 14.15
TOTAL AMOUNT DUE	194.37	TOTAL SALES 203.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/0/0/10/03-28-2017/-1

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

Collection Ref. Code : 1861-54-683-1		Premise Address : MAHAYAHAY 1,PASIL, CEBU CITY	Bill ID. : 428966630094
Account ID : 4286613315-2			
Customer Name : SARGENTO,ANABELLE CABIJE	TOTAL AMOUNT DUE : 409.64		Overdue Bill : 1
Meter Number : MTR1089562			
Period : Feb 2017			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

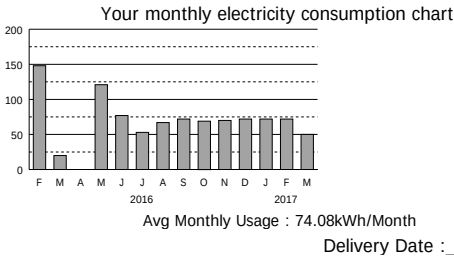
Bill ID 337259271482
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33776835952

1009153768
Date : 03-28-2017
BC21/108.1/0/0412723/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3377683595-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-23-527-5				PREVIOUS BALANCE		627.44	
Customer Information-----				CURRENT CHARGES			
Name : ALIVIO,MILA				Generation & Transmission			
Premise Address : LAWIS,PASIL , CEBU CITY				Generation Charge		5.1416/kWh	257.08
				Transmission Charge		0.3858/kWh	19.29
				System Loss Charge		0.7518/kWh	37.59
TIN :				Sub-Total		313.96	
Metering Information-----				Distribution Charges			
Meter No : MTR1067977	Pole No : 0412723			Distribution Charge		1.7506/kWh	87.53
Serial No : 125283689	Multiplier : 1			Supply Charge		0.4118/kWh	20.59
Period To : 03-27-2017	Pres Rdg : 1651			Metering Charge		0.6989/kWh	34.95
Period From : 02-27-2017	Prev Rdg : 1601					5.00/month	5.00
No of Days : 28	Diff Rdg : 50			Sub-Total		148.07	
Avg kWh/day : 1.79	Registered : 50			Others			
Conn Load : 236	Billed kWh : 50			Subsidy on Lifeline Discount		-0.4 of 462.03	- 184.81
				Surcharge		0.02 of 627.50	12.55
				Sub-Total		- 172.26	
				Government Charges			
				Franchise Tax - Local		2.17	
				Value Added Tax			
				Generation		16.74	
				Transmission		0.44	
				System Loss		2.31	
				Distribution		17.77	
				Others		- 13.13	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.82
				Environmental Charge		0.0025/kWh	0.13
				NPC Stranded Contract Costs		0.1938/kWh	9.69
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.20
				Sub-Total		50.14	
				CURRENT BILL - MARCH 2017		339.91	
				TOTAL AMOUNT DUE		967.35	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 10, 2017 - 682.00			



Total Sales (VAT Inclusive)	339.91	
Less : VAT	24.13	
Amount Net of VAT	315.78	
Less: BIR 2306	10.05	
BIR 2307	5.84	VATable Sales 315.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	299.89	VAT Zero Rated Sales 0.00
Add : VAT	24.13	VAT Amount 24.13
TOTAL AMOUNT DUE	324.02	TOTAL SALES 339.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/0/0/10/03-28-2017/-1

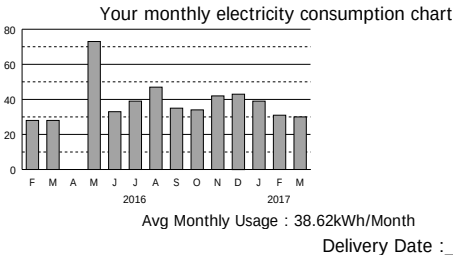
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1861-23-527-5		Premise Address : LAWIS,PASIL , CEBU CITY		Bill ID. : 337259271482							
Account ID : 3377683595-2		TOTAL AMOUNT DUE : 967.35		Overdue Bill : 1							
Customer Name : ALIVIO,MILA											
Meter Number : MTR1067977											
Period : Feb 2017											
NOTICE OF DISCONNECTION											
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.											

34194777263

1009153861
Date : 03-28-2017
BC21/108.1/0/0414371/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3419477726-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-60-452-1				PREVIOUS BALANCE		166.77	
Customer Information-----				CURRENT CHARGES			
Name : GAVIOLA,JURYCEL JUSTOL				Generation & Transmission			
Premise Address : MAHAYAHAY II,PASIL, CEBU CITY				Generation Charge		5.1416/kWh	154.25
				Transmission Charge		0.3858/kWh	11.57
				System Loss Charge		0.7518/kWh	22.55
TIN :				Sub-Total		188.37	
Metering Information-----				Distribution Charges			
Meter No : MTR1103186	Pole No : 0414371			Distribution Charge		1.7506/kWh	52.52
Serial No : 84454882	Multiplier : 1			Supply Charge		0.4118/kWh	12.35
Period To : 03-27-2017	Pres Rdg : 813			Metering Charge		0.6989/kWh	20.97
Period From : 02-27-2017	Prev Rdg : 783					5.00/month	5.00
No of Days : 28	Diff Rdg : 30			Sub-Total		90.84	
Avg kWh/day : 1.07	Registered : 30			Others			
Conn Load : 346	Billed kWh : 30			Subsidy on Lifeline Discount		-0.65 of 279.21	- 181.49
				Surcharge		0.02 of 402.00	8.04
				Sub-Total		- 173.45	
				Government Charges			
				Franchise Tax - Local		0.79	
				Value Added Tax			
				Generation		10.04	
				Transmission		0.26	
				System Loss		1.39	
				Distribution		10.90	
				Others		- 13.62	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.68
				Environmental Charge		0.0025/kWh	0.08
				NPC Stranded Contract Costs		0.1938/kWh	5.81
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.72
				Sub-Total		24.05	
				CURRENT BILL - MARCH 2017		129.81	
				TOTAL AMOUNT DUE		296.58	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 21, 2017 - 235.00			



Total Sales (VAT Inclusive)	129.81	
Less : VAT	8.97	
Amount Net of VAT	120.84	
Less: BIR 2306	3.76	
BIR 2307	2.13	VATable Sales 120.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	114.95	VAT Zero Rated Sales 0.00
Add : VAT	8.97	VAT Amount 8.97
TOTAL AMOUNT DUE	123.92	TOTAL SALES 129.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/0/0/10/03-28-2017/-1

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

			Bill ID. : 341044811717		
Collection Ref. Code	: 1861-60-452-1	Premise Address	: MAHAYAHAY II,PASIL, CEBU CITY		
Account ID	: 3419477726-3				
Customer Name	: GAVIOLA,JURYCEL JUSTOL	TOTAL AMOUNT DUE	: 296.58	Overdue Bill	: 1
Meter Number	: MTR1103186				
Period	: Feb 2017				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

59363376969

1009154328
Date : 03-28-2017
BC21/108.1/0/1191135/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5936337696-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-75-386-9				PREVIOUS BALANCE		177.95	
Customer Information-----				CURRENT CHARGES			
Name : JATA-AS, CELERINA YGONA				Generation & Transmission			
Premise Address : L. FLORES STREET MAHAYAHAY II, PASIL, CEBU CITY				Generation Charge		5.1416/kWh	149.11
				Transmission Charge		0.3858/kWh	11.19
				System Loss Charge		0.7518/kWh	21.80
TIN :				Sub-Total		182.10	
Metering Information-----				Distribution Charges			
Meter No : MTR1149210 Pole No : 1191135				Distribution Charge		1.7506/kWh	50.77
Serial No : 85027516 Multiplier : 1				Supply Charge		0.4118/kWh	11.94
Period To : 03-27-2017 Pres Rdg : 497				Metering Charge		0.6989/kWh	20.27
Period From : 02-27-2017 Prev Rdg : 468						5.00/month	5.00
No of Days : 28 Diff Rdg : 29				Sub-Total		87.98	
Avg kWh/day : 1.04 Registered : 29				Others			
Conn Load : 254 Billed kWh : 29				Subsidy on Lifeline Discount		-0.65 of 270.08	- 175.55
				Surcharge		0.02 of 178.00	3.56
				Sub-Total		- 171.99	
				Government Charges			
				Franchise Tax - Local		0.74	
				Value Added Tax			
				Generation		9.72	
				Transmission		0.25	
				System Loss		1.34	
				Distribution		10.56	
				Others		- 13.70	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.52
				Environmental Charge		0.0025/kWh	0.07
				NPC Stranded Contract Costs		0.1938/kWh	5.62
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.60
				Sub-Total		22.72	
				CURRENT BILL - MARCH 2017		120.81	
				TOTAL AMOUNT DUE		298.76	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 24, 2017 - 461.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 41.17kWh/Month

Total Sales (VAT Inclusive)120.81

Less : VAT8.17

Amount Net of VAT112.64

Less: BIR 23063.41

BIR 23071.98

SC/PWD DISCOUNT0.00

Amount Due107.25

Add : VAT8.17

TOTAL AMOUNT DUE115.42

VATable Sales112.64

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount8.17

TOTAL SALES120.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/108.1/0/0/10/03-28-2017/-1

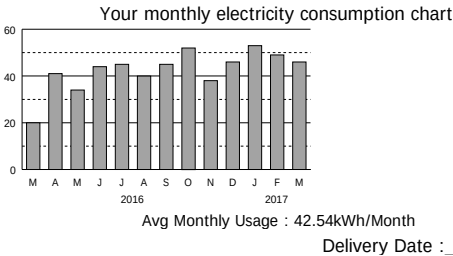
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1863-75-386-9			Premise Address : L. FLORES STREET MAHAYAHAY II,PASIL,CEBU CITY		Bill ID. : 593177780290	
Account ID : 5936337696-9						
Customer Name : JATA-AS,CELERINA YGONA			TOTAL AMOUNT DUE : 298.76		Overdue Bill : 1	
Meter Number : MTR1149210						
Period : Feb 2017						
NOTICE OF DISCONNECTION						
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.						

04397768872

1009153945
Date : 03-28-2017
BC21/108.1/0/1188562/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0439776887-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-69-092-1				PREVIOUS BALANCE		719.81	
Customer Information-----				CURRENT CHARGES			
Name : PADILLA,HONEY LYN ANTONETTE BAGUIO				Generation & Transmission			
Premise Address : MAHAYAHAY I,PASIL,CEBU CITY				Generation Charge		5.1416/kWh	236.51
				Transmission Charge		0.3858/kWh	17.75
				System Loss Charge		0.7518/kWh	34.58
				Sub-Total		288.84	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	80.53
Meter No : MTR1143991	Pole No : 1188562			Supply Charge		0.4118/kWh	18.94
Serial No : 40102313	Multiplier : 1			Metering Charge		0.6989/kWh	32.15
Period To : 03-27-2017	Pres Rdg : 556					5.00/month	5.00
Period From : 02-27-2017	Prev Rdg : 510			Sub-Total		136.62	
No of Days : 28	Diff Rdg : 46			Others			
Avg kWh/day : 1.64	Registered : 46			Subsidy on Lifeline Discount		-0.4 of 425.46	- 170.18
Conn Load : 444	Billed kWh : 46			Surcharge		0.02 of 720.00	14.40
				Sub-Total		- 155.78	
				Government Charges			
				Franchise Tax - Local		2.02	
				Value Added Tax			
				Generation		15.40	
				Transmission		0.40	
				System Loss		2.13	
				Distribution		16.39	
				Others		- 11.76	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.18
				Environmental Charge		0.0025/kWh	0.12
				NPC Stranded Contract Costs		0.1938/kWh	8.91
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.70
				Sub-Total		46.49	
				CURRENT BILL - MARCH 2017		316.17	
				TOTAL AMOUNT DUE		1,035.98	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JANUARY 5, 2017 - 1,132.00			



Total Sales (VAT Inclusive)	316.17	
Less : VAT	22.56	
Amount Net of VAT	293.61	
Less: BIR 2306	9.40	
BIR 2307	5.43	VATable Sales 293.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	278.78	VAT Zero Rated Sales 0.00
Add : VAT	22.56	VAT Amount 22.56
TOTAL AMOUNT DUE	301.34	TOTAL SALES 316.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/0/10/03-28-2017/-1

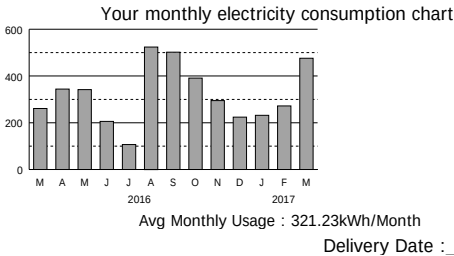
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 043144604914	
Collection Ref. Code	: 1863-69-092-1	Premise Address	: MAHAYAHAY I,PASIL,CEBU CITY	
Account ID	: 0439776887-2			
Customer Name	: PADILLA,HONEY LYN ANTONETTE BAGUIO	TOTAL AMOUNT DUE	: 1,035.98	Overdue Bill : 2
Meter Number	: MTR1143991			
Period	: Jan 2017 to Feb 2017			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

52749952330

1009154274
Date : 03-28-2017
BC21/108.1/0/1362990/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5274995233-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-43-974-1				PREVIOUS BALANCE		4,036.52	
Customer Information-----				CURRENT CHARGES			
Name : YLAYA,JONALYN MINGUITO				Generation & Transmission			
Premise Address : L. FLORES ST.,LAWIS PASIL, CEBU CITY				Generation Charge		5.1416/kWh	2,447.40
				Transmission Charge		0.3858/kWh	183.64
				System Loss Charge		0.7518/kWh	357.86
TIN :				Sub-Total		2,988.90	
Metering Information-----				Distribution Charges			
Meter No :	MTR1059776	Pole No :	1362990	Distribution Charge		1.7506/kWh	833.29
Serial No :	125294395	Multiplier :	1	Supply Charge		0.4118/kWh	196.02
Period To :	03-27-2017	Pres Rdg :	5454	Metering Charge		0.6989/kWh	332.68
Period From :	02-27-2017	Prev Rdg :	4978			5.00/month	5.00
No of Days :	28	Diff Rdg :	476	Sub-Total		1,366.99	
Avg kWh/day :	17.00	Registered :	476	Others			
Conn Load :	254	Billed kWh :	476	Subsidy on Lifeline Charge		0.1086/kWh	51.69
				Senior Citizen Subsidy Charge		0.000156/kWh	0.07
				Surcharge		0.02 of 8,036.50	160.73
				Sub-Total		212.49	
				Government Charges			
				Franchise Tax - Local		34.26	
				Value Added Tax			
				Generation		159.43	
				Transmission		4.20	
				System Loss		22.08	
				Distribution		164.04	
				Others		29.61	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	74.31
				Environmental Charge		0.0025/kWh	1.19
				NPC Stranded Contract Costs		0.1938/kWh	92.25
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	59.02
				Sub-Total		640.39	
				CURRENT BILL - MARCH 2017		5,208.77	
				TOTAL AMOUNT DUE		9,245.29	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 20, 2017 - 4,000.00			



Total Sales (VAT Inclusive)	5,208.77		
Less : VAT	379.36		
Amount Net of VAT	4,829.41		
Less: BIR 2306	158.07		
BIR 2307	92.05	VATable Sales	4,829.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,579.29	VAT Zero Rated Sales	0.00
Add : VAT	379.36	VAT Amount	379.36
TOTAL AMOUNT DUE	4,958.65	TOTAL SALES	5,208.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/0/0/10/03-28-2017/-1

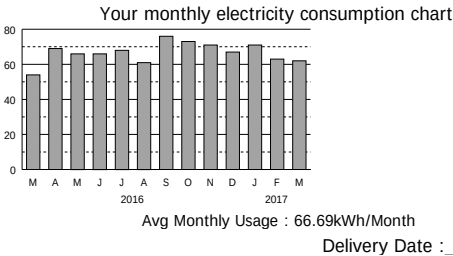
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1861-43-974-1		Premise Address : L. FLORES ST.,LAWIS PASIL, CEBU CITY		Bill ID. : 527880668963							
Account ID : 5274995233-0		TOTAL AMOUNT DUE : 9,245.29		Overdue Bill : 1							
Customer Name : YLAYA,JONALYN MINGUITO											
Meter Number : MTR1059776											
Period : Feb 2017											
NOTICE OF DISCONNECTION											
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.											

69071520543

1009154334
Date : 03-28-2017
BC21/108.1/0/0412863/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6907152054-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-41-647-1				PREVIOUS BALANCE		521.24	
Customer Information-----				CURRENT CHARGES			
Name : ROBLES,MARIA RIZA OTARRA				Generation & Transmission			
Premise Address : MAHAYAHAY I,PASIL, CEBU CITY				Generation Charge		5.1416/kWh	318.78
				Transmission Charge		0.3858/kWh	23.92
				System Loss Charge		0.7518/kWh	46.61
TIN :				Sub-Total		389.31	
Metering Information-----				Distribution Charges			
Meter No : MTR1132619	Pole No : 0412863			Distribution Charge		1.7506/kWh	108.54
Serial No : 40091590	Multiplier : 1			Supply Charge		0.4118/kWh	25.53
Period To : 03-27-2017	Pres Rdg : 1093			Metering Charge		0.6989/kWh	43.33
Period From : 02-27-2017	Prev Rdg : 1031					5.00/month	5.00
No of Days : 28	Diff Rdg : 62			Sub-Total		182.40	
Avg kWh/day : 2.21	Registered : 62			Others			
Conn Load : 254	Billed kWh : 62			Subsidy on Lifeline Discount		-0.2 of 571.71	- 114.34
				Surcharge		0.02 of 521.00	10.42
				Sub-Total		- 103.92	
				Government Charges			
				Franchise Tax - Local		3.51	
				Value Added Tax			
				Generation		20.77	
				Transmission		0.55	
				System Loss		2.88	
				Distribution		21.89	
				Others		- 7.55	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.68
				Environmental Charge		0.0025/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	12.02
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.69
				Sub-Total		71.60	
				CURRENT BILL - MARCH 2017		539.39	
				TOTAL AMOUNT DUE		1,060.63	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 13, 2017 - 671.00			



Total Sales (VAT Inclusive)	539.39	
Less : VAT	38.54	
Amount Net of VAT	500.85	
Less: BIR 2306	16.05	
BIR 2307	9.43	VATable Sales 500.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	475.37	VAT Zero Rated Sales 0.00
Add : VAT	38.54	VAT Amount 38.54
TOTAL AMOUNT DUE	513.91	TOTAL SALES 539.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/108.1/0/0/10/03-28-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690920858076

Collection Ref. Code : 1863-41-647-1	Premise Address : MAHAYAHAY I,PASIL, CEBU CITY
Account ID : 6907152054-3	
Customer Name : ROBLES,MARIA RIZA OTARRA	TOTAL AMOUNT DUE : 1,060.63
Meter Number : MTR1132619	Overdue Bill : 1
Period : Feb 2017	

NOTICE OF DISCONNECTION

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

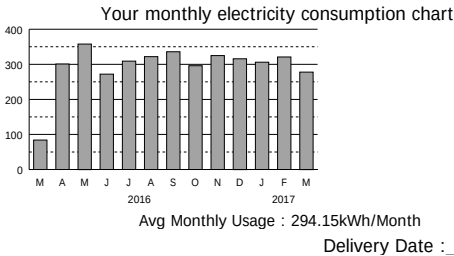
Bill ID 919179700918
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91998534746

1009153931
Date : 03-28-2017
BC21/108.1/0/1191135/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9199853474-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-86-233-4				PREVIOUS BALANCE		3,346.94	
Customer Information-----				CURRENT CHARGES			
Name : MONTECLARO,MARK VINCENT NAVARRO				Generation & Transmission			
Premise Address : MAHAYAHAY 2,PASIL,CEBU CITY				Generation Charge		5.1416/kWh	1,429.36
				Transmission Charge		0.3858/kWh	107.25
				System Loss Charge		0.7518/kWh	209.00
TIN :				Sub-Total		1,745.61	
Metering Information-----				Distribution Charges			
Meter No :	MTR1098424	Pole No :	1191135	Distribution Charge		1.7506/kWh	486.67
Serial No :	84458170	Multiplier :	1	Supply Charge		0.4118/kWh	114.48
Period To :	03-27-2017	Pres Rdg :	4589	Metering Charge		0.6989/kWh	194.29
Period From :	02-27-2017	Prev Rdg :	4311			5.00/month	5.00
No of Days :	28	Diff Rdg :	278	Sub-Total		800.44	
Avg kWh/day :	9.93	Registered :	278	Others			
Conn Load :	444	Billed kWh :	278	Subsidy on Lifeline Charge		0.1086/kWh	30.19
				Senior Citizen Subsidy Charge		0.000156/kWh	0.04
				Surcharge		0.02 of 3,347.00	66.94
				Sub-Total		97.17	
				Government Charges			
				Franchise Tax - Local		19.82	
				Value Added Tax			
				Generation		93.11	
				Transmission		2.45	
				System Loss		12.89	
				Distribution		96.05	
				Others		14.04	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	43.39
				Environmental Charge		0.0025/kWh	0.70
				NPC Stranded Contract Costs		0.1938/kWh	53.88
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	34.47
				Sub-Total		370.80	
				CURRENT BILL - MARCH 2017		3,014.02	
				TOTAL AMOUNT DUE		6,360.96	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 14, 2017 - 6,423.00			



Total Sales (VAT Inclusive)	3,014.02		
Less : VAT	218.54		
Amount Net of VAT	2,795.48		
Less: BIR 2306	91.05		
BIR 2307	53.26	VATable Sales	2,795.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,651.17	VAT Zero Rated Sales	0.00
Add : VAT	218.54	VAT Amount	218.54
TOTAL AMOUNT DUE	2,869.71	TOTAL SALES	3,014.02

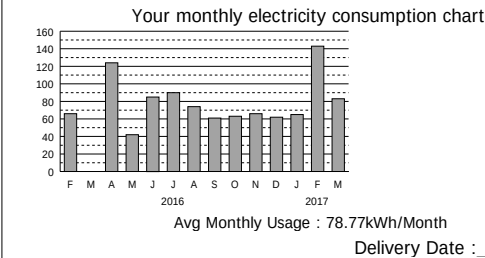
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.			BC21/108.1/0/10/03-28-2017/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 919179700918		
Collection Ref. Code	: 1861-86-233-4	Premise Address	: MAHAYAHAY 2,PASIL,CEBU CITY		
Account ID	: 9199853474-6				
Customer Name	: MONTECLARO,MARK VINCENT NAVARRO	TOTAL AMOUNT DUE	: 6,360.96	Overdue Bill	: 1
Meter Number	: MTR1098424				
Period	: Feb 2017				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

27621468068

1009153880
Date : 03-28-2017
BC21/108.1/0/0409051/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2762146806-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-71-515-3				PREVIOUS BALANCE		1,455.32	
Customer Information-----				CURRENT CHARGES			
Name : ANTIPONAN,LYRA PRIMACIO				Generation & Transmission			
Premise Address : MAGSAYSAY ST.,PASIL, CEBU CITY				Generation Charge		5.1416/kWh	426.75
				Transmission Charge		0.3858/kWh	32.02
				System Loss Charge		0.7518/kWh	62.40
TIN :				Sub-Total		521.17	
Metering Information-----				Distribution Charges			
Meter No : MTR1095829	Pole No : 0409051			Distribution Charge		1.7506/kWh	145.30
Serial No : 129128106	Multiplier : 1			Supply Charge		0.4118/kWh	34.18
Period To : 03-27-2017	Pres Rdg : 1710			Metering Charge		0.6989/kWh	58.01
Period From : 02-27-2017	Prev Rdg : 1627			5.00/month			5.00
No of Days : 28	Diff Rdg : 83			Sub-Total		242.49	
Avg kWh/day : 2.96	Registered : 83			Others			
Conn Load : 254	Billed kWh : 83			Subsidy on Lifeline Discount		-0.1 of 763.66	- 76.37
				Surcharge		0.02 of 2,036.50	40.73
				Sub-Total		- 35.64	
				Government Charges			
				Franchise Tax - Local			5.46
				Value Added Tax			
				Generation			27.80
				Transmission			0.73
				System Loss			3.86
				Distribution			29.10
				Others			- 0.61
				Universal Charge			
				Missionary Electrification		0.1561/kWh	12.95
				Environmental Charge		0.0025/kWh	0.21
				NPC Stranded Contract Costs		0.1938/kWh	16.09
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	10.29
				Sub-Total		105.88	
				CURRENT BILL - MARCH 2017(ESTIMATE)		833.90	
				TOTAL AMOUNT DUE		2,289.22	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 15, 2017 - 581.00			



Total Sales (VAT Inclusive)	833.90	
Less : VAT	60.88	
Amount Net of VAT	773.02	
Less: BIR 2306	25.38	
BIR 2307	14.67	VATable Sales 773.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	732.97	VAT Zero Rated Sales 0.00
Add : VAT	60.88	VAT Amount 60.88
TOTAL AMOUNT DUE	793.85	TOTAL SALES 833.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/0/0/10/03-28-2017/-1

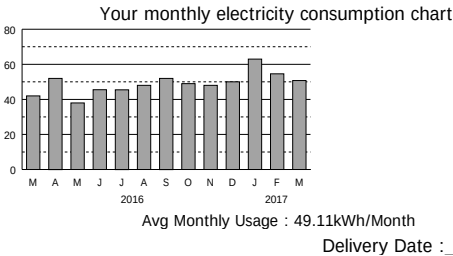
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 276402688740		
Collection Ref. Code	: 1861-71-515-3	Premise Address	: MAGSAYSAY ST.,PASIL, CEBU CITY		
Account ID	: 2762146806-8				
Customer Name	: ANTIPONAN,LYRA PRIMACIO	TOTAL AMOUNT DUE	: 2,289.22	Overdue Bill	: 1
Meter Number	: MTR1095829				
Period	: Feb 2017				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

94366716499

1009153871
Date : 03-28-2017
BC21/108.1/0/0436516/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9436671649-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-30-749-4				PREVIOUS BALANCE		400.76	
Customer Information-----				CURRENT CHARGES			
Name : GARCIA,ANALYN APARILLA				Generation & Transmission			
Premise Address : MHAYAHAY I,PASIL, CEBU CITY				Generation Charge		5.1416/kWh	261.01
				Transmission Charge		0.3858/kWh	19.58
				System Loss Charge		0.7518/kWh	38.16
TIN :				Sub-Total		318.75	
Metering Information-----				Distribution Charges			
Meter No : 012218 EFS6	Pole No : 0436516			Distribution Charge		1.7506/kWh	88.87
Serial No : 121437643	Multiplier : 1			Supply Charge		0.4118/kWh	20.90
Period To : 03-27-2017	Pres Rdg : 821			Metering Charge		0.6989/kWh	35.48
Period From : 02-27-2017	Prev Rdg : 771					5.00/month	5.00
No of Days : 28	Diff Rdg : 51			Sub-Total		150.25	
Avg kWh/day : 1.81	Registered : 51			Others			
Conn Load : 346	Billed kWh : 51			Subsidy on Lifeline Discount		-0.4 of 469.00	- 187.60
				Surcharge		0.02 of 401.00	8.02
				Sub-Total		- 179.58	
				Government Charges			
				Franchise Tax - Local		2.17	
				Value Added Tax			
				Generation		17.01	
				Transmission		0.45	
				System Loss		2.35	
				Distribution		18.03	
				Others		- 13.92	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.92
				Environmental Charge		0.0025/kWh	0.13
				NPC Stranded Contract Costs		0.1938/kWh	9.84
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.29
				Sub-Total		50.27	
				CURRENT BILL - MARCH 2017(ESTIMATE)		339.69	
				TOTAL AMOUNT DUE		740.45	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 23, 2017 - 557.00			



Total Sales (VAT Inclusive)	339.69	
Less : VAT	23.92	
Amount Net of VAT	315.77	
Less: BIR 2306	9.96	
BIR 2307	5.83	VATable Sales 315.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	299.98	VAT Zero Rated Sales 0.00
Add : VAT	23.92	VAT Amount 23.92
TOTAL AMOUNT DUE	323.90	TOTAL SALES 339.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/0/0/10/03-28-2017/-1

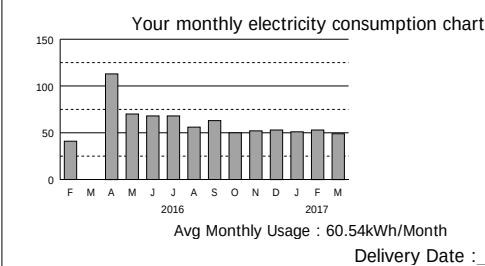
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1863-30-749-4		Premise Address : MHAYAHAY I,PASIL, CEBU CITY		Bill ID. : 943295818479							
Account ID : 9436671649-9		TOTAL AMOUNT DUE : 740.45		Overdue Bill : 1							
Customer Name : GARCIA,ANALYN APARILLA											
Meter Number : 012218 EFS6											
Period : Feb 2017											
NOTICE OF DISCONNECTION											
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.											

88895020670

1009154219
Date : 03-28-2017
BC21/108.1/0/0412863/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8889502067-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-48-863-7				PREVIOUS BALANCE		1,227.31	
Customer Information-----				CURRENT CHARGES			
Name : BOLIVAR,JENNIFER REYES				Generation & Transmission			
Premise Address : MAHAYAHAY II,PASIL, CEBU CITY				Generation Charge		5.1416/kWh	251.94
				Transmission Charge		0.3858/kWh	18.90
				System Loss Charge		0.7518/kWh	36.84
TIN :				Sub-Total		307.68	
Metering Information-----				Distribution Charges			
Meter No :	MTR1068815	Pole No :	0412863	Distribution Charge		1.7506/kWh	85.78
Serial No :	121436827	Multiplier :	1	Supply Charge		0.4118/kWh	20.18
Period To :	03-27-2017	Pres Rdg :	1127	Metering Charge		0.6989/kWh	34.25
Period From :	02-27-2017	Prev Rdg :	1078			5.00/month	5.00
No of Days :	28	Diff Rdg :	49	Sub-Total		145.21	
Avg kWh/day :	1.75	Registered :	49	Others			
Conn Load :	236	Billed kWh :	49	Subsidy on Lifeline Discount		-0.4 of 452.89	- 181.16
				Surcharge		0.02 of 1,227.50	24.55
				Sub-Total		- 156.61	
				Government Charges			
				Franchise Tax - Local		2.22	
				Value Added Tax			
				Generation		16.42	
				Transmission		0.43	
				System Loss		2.26	
				Distribution		17.43	
				Others		- 11.41	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.65
				Environmental Charge		0.0025/kWh	0.12
				NPC Stranded Contract Costs		0.1938/kWh	9.50
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.08
				Sub-Total		50.70	
				CURRENT BILL - MARCH 2017		346.98	
				TOTAL AMOUNT DUE		1,574.29	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JANUARY 5, 2017 - 780.00			



Total Sales (VAT Inclusive)	346.98	
Less : VAT	25.13	
Amount Net of VAT	321.85	
Less: BIR 2306	10.47	
BIR 2307	5.97	VATable Sales 321.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	305.41	VAT Zero Rated Sales 0.00
Add : VAT	25.13	VAT Amount 25.13
TOTAL AMOUNT DUE	330.54	TOTAL SALES 346.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/0/0/10/03-28-2017/-1

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			Bill ID. : 888215614009		
Collection Ref. Code	: 1861-48-863-7	Premise Address	: MAHAYAHAY II,PASIL, CEBU CITY		
Account ID	: 8889502067-0				
Customer Name	: BOLIVAR,JENNIFER REYES	TOTAL AMOUNT DUE	: 1,574.29	Overdue Bill	: 3
Meter Number	: MTR1068815				
Period	: Dec 2016 to Feb 2017				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

39978180303

1009154438
Date : 03-28-2017
BC21/108.1/0/0412863/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3997818030-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-21-740-1				PREVIOUS BALANCE		1,128.93	
Customer Information-----				CURRENT CHARGES			
Name : BACUS,JOENALEN CASTINO				Generation & Transmission			
Premise Address : MAHAYAHAY II,PASIL, CEBU CITY				Generation Charge		5.1416/kWh	534.73
				Transmission Charge		0.3858/kWh	40.12
				System Loss Charge		0.7518/kWh	78.19
TIN :				Sub-Total		653.04	
Metering Information-----				Distribution Charges			
Meter No : MTR1134174		Pole No : 0412863		Distribution Charge		1.7506/kWh	182.06
Serial No : 40075922		Multiplier : 1		Supply Charge		0.4118/kWh	42.83
Period To : 03-27-2017		Pres Rdg : 2068		Metering Charge		0.6989/kWh	72.69
Period From : 02-27-2017		Prev Rdg : 1964				5.00/month	5.00
No of Days : 28		Diff Rdg : 104		Sub-Total		302.58	
Avg kWh/day : 3.71		Registered : 104		Others			
Conn Load : 346		Billed kWh : 104		Subsidy on Lifeline Charge		0.1086/kWh	11.29
				Senior Citizen Subsidy Charge		0.000156/kWh	0.02
				Surcharge		0.02 of 1,129.00	22.58
				Sub-Total		33.89	
				Government Charges			
				Franchise Tax - Local		7.42	
				Value Added Tax			
				Generation		34.82	
				Transmission		0.92	
				System Loss		4.83	
				Distribution		36.31	
				Others		4.96	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	16.24
				Environmental Charge		0.0025/kWh	0.26
				NPC Stranded Contract Costs		0.1938/kWh	20.16
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	12.90
				Sub-Total		138.82	
				CURRENT BILL - MARCH 2017		1,128.33	
				TOTAL AMOUNT DUE		2,257.26	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 10, 2017 - 1,230.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 111.39kWh/Month

Total Sales (VAT Inclusive)1,128.33

Less : VAT81.84

Amount Net of VAT1,046.49

Less: BIR 230634.11

BIR 230719.94

SC/PWD DISCOUNT0.00

Amount Due992.44

Add : VAT81.84

TOTAL AMOUNT DUE1,074.28

VATable Sales1,046.49

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount81.84

TOTAL SALES1,128.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/108.1/0/0/10/03-28-2017/-1

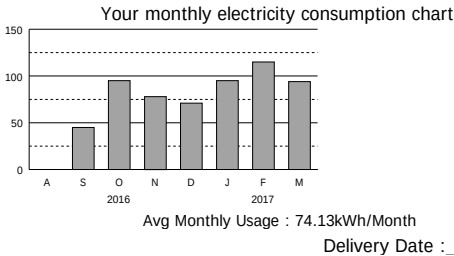
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			Bill ID. : 399151664677	
Collection Ref. Code	: 1863-21-740-1	Premise Address	: MAHAYAHAY II,PASIL, CEBU CITY	
Account ID	: 3997818030-3			
Customer Name	: BACUS,JOENALEN CASTINO	TOTAL AMOUNT DUE	: 2,257.26	Overdue Bill : 1
Meter Number	: MTR1134174			
Period	: Feb 2017			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

71272339905

1009153874
Date : 03-28-2017
BC21/108.1/0/1191135/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7127233990-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 7127-23-399-0				PREVIOUS BALANCE		1,170.08	
Customer Information-----							
Name : GASTA,MARIA MAY AMORIN				CURRENT CHARGES			
Premise Address : MAHAYAHAY II,PASIL, CEBU CITY				Generation & Transmission			
				Generation Charge		5.1416/kWh	483.31
				Transmission Charge		0.3858/kWh	36.27
				System Loss Charge		0.7518/kWh	70.67
TIN : 246-206-103-000				Sub-Total		590.25	
Metering Information-----				Distribution Charges			
Meter No : MTR1173509		Pole No : 1191135		Distribution Charge		1.7506/kWh	164.56
Serial No : 84444805		Multiplier : 1		Supply Charge		0.4118/kWh	38.71
Period To : 03-27-2017		Pres Rdg : 596		Metering Charge		0.6989/kWh	65.70
Period From : 02-27-2017		Prev Rdg : 502				5.00/month	5.00
No of Days : 28		Diff Rdg : 94		Sub-Total		273.97	
Avg kWh/day : 3.36		Registered : 94		Others			
Conn Load : 444		Billed kWh : 94		Subsidy on Lifeline Discount		-0.05 of 864.22	- 43.21
				Surcharge		0.02 of 1,170.00	23.40
				Sub-Total		- 19.81	
				Government Charges			
				Franchise Tax - Local		6.33	
				Value Added Tax			
				Generation		31.49	
				Transmission		0.83	
				System Loss		4.36	
				Distribution		32.88	
				Others		0.09	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	14.67
				Environmental Charge		0.0025/kWh	0.24
				NPC Stranded Contract Costs		0.1938/kWh	18.22
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	11.66
				Sub-Total		120.77	
				CURRENT BILL - MARCH 2017		965.18	
				TOTAL AMOUNT DUE		2,135.26	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 28, 2017 - 992.00			



Total Sales (VAT Inclusive)	965.18	
Less : VAT	69.65	
Amount Net of VAT	895.53	
Less: BIR 2306	29.02	
BIR 2307	17.01	VATable Sales 895.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	849.50	VAT Zero Rated Sales 0.00
Add : VAT	69.65	VAT Amount 69.65
TOTAL AMOUNT DUE	919.15	TOTAL SALES 965.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/0/10/03-28-2017/-1

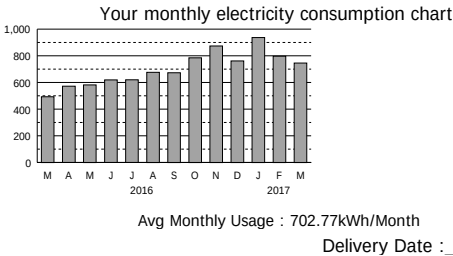
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 7127-23-399-0		Premise Address : MAHAYAHAY II,PASIL, CEBU CITY		Bill ID. : 712313998087			
Account ID : 7127233990-5		TOTAL AMOUNT DUE : 2,135.26		Overdue Bill : 1			
Customer Name : GASTA,MARIA MAY AMORIN							
Meter Number : MTR1173509							
Period : Feb 2017							
NOTICE OF DISCONNECTION							
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.							

18675953931

1009154315
Date : 03-28-2017
BC21/108.1/0/1191296/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1867595393-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-74-386-2		PREVIOUS BALANCE		8,377.40	
Customer Information-----					
Name : BACUS,CAMILLE REGNER		CURRENT CHARGES			
Premise Address : M DELA CONCEPCION STREET,PASIL, CEBU CITY		Generation & Transmission			
		Generation Charge		5.1416/kWh	3,835.63
		Transmission Charge		0.3858/kWh	287.81
		System Loss Charge		0.7518/kWh	560.84
TIN :		Sub-Total		4,684.28	
Metering Information-----					
Meter No :	MTR1095105	Pole No :	1191296		
Serial No :	40047763	Multiplier :	1		
Period To :	03-27-2017	Pres Rdg :	13306		
Period From :	02-27-2017	Prev Rdg :	12560		
No of Days :	28	Diff Rdg :	746		
Avg kWh/day :	26.64	Registered :	746		
Conn Load :		Billed kWh :	746		
		Distribution Charges			
		Distribution Charge		1.7506/kWh	1,305.95
		Supply Charge		0.4118/kWh	307.20
		Metering Charge		0.6989/kWh	521.38
				5.00/month	5.00
		Sub-Total		2,139.53	
		Others			
		Subsidy on Lifeline Charge		0.1086/kWh	81.02
		Senior Citizen Subsidy Charge		0.000156/kWh	0.12
		Surcharge		0.02 of 18,963.50	379.27
		Sub-Total		460.41	
		Government Charges			
		Franchise Tax - Local		54.63	
		Value Added Tax			
		Generation		249.86	
		Transmission		6.58	
		System Loss		34.62	
		Distribution		256.74	
		Others		61.80	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	116.45
		Environmental Charge		0.0025/kWh	1.87
		NPC Stranded Contract Costs		0.1938/kWh	144.57
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	92.50
		Sub-Total		1,019.62	
		CURRENT BILL - MARCH 2017		8,303.84	
		TOTAL AMOUNT DUE		16,681.24	
DISCONNECTION / DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - MARCH 25, 2017 - 10,586.00					



Total Sales (VAT Inclusive)	8,303.84	
Less : VAT	609.60	
Amount Net of VAT	7,694.24	
Less: BIR 2306	254.01	
BIR 2307	146.78	VATable Sales 7,694.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	7,293.45	VAT Zero Rated Sales 0.00
Add : VAT	609.60	VAT Amount 609.60
TOTAL AMOUNT DUE	7,903.05	TOTAL SALES 8,303.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/0/10/03-28-2017/-1

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

Collection Ref. Code : 1859-74-386-2		Premise Address : M DELA CONCEPCION STREET,PASIL, CEBU CITY	
Account ID : 1867595393-1			
Customer Name : BACUS,CAMILLE REGNER		TOTAL AMOUNT DUE : 16,681.24	Overdue Bill : 1
Meter Number : MTR1095105			
Period : Feb 2017			

NOTICE OF DISCONNECTION

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

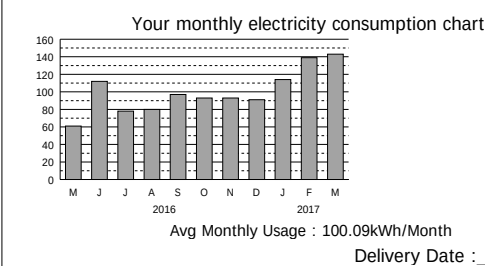
19631848595

Date : 03-28-2017

1009154416

BC21/108.1/0/1191135/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1963184859-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-77-593-5		PREVIOUS BALANCE		3,687.90	
Customer Information-----					
Name : OBGUIA,RENDOLF IGNACIO		CURRENT CHARGES			
Premise Address : L. FLORES ST. MAHAYAHAY II,PASIL,CEBU CITY		Generation & Transmission			
		Generation Charge		5.1416/kWh	735.25
		Transmission Charge		0.3858/kWh	55.17
		System Loss Charge		0.7518/kWh	107.51
		Sub-Total			897.93
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	250.34
Meter No : MTR1155926	Pole No : 1191135	Supply Charge		0.4118/kWh	58.89
Serial No : 84435742	Multiplier : 1	Metering Charge		0.6989/kWh	99.94
Period To : 03-27-2017	Pres Rdg : 1104	5.00/month		5.00	
Period From : 02-27-2017	Prev Rdg : 961	Sub-Total		414.17	
No of Days : 28	Diff Rdg : 143	Others			
Avg kWh/day : 5.11	Registered : 143	Subsidy on Lifeline Charge		0.1086/kWh	15.53
Conn Load : 254	Billed kWh : 143	Senior Citizen Subsidy Charge		0.000156/kWh	0.02
		Surcharge		0.02 of 3,688.50	73.77
		Sub-Total			89.32
		Government Charges			
		Franchise Tax - Local			10.51
		Value Added Tax			
		Generation			47.90
		Transmission			1.26
		System Loss			6.65
		Distribution			49.70
		Others			11.98
		Universal Charge			
		Missionary Electrification		0.1561/kWh	22.32
		Environmental Charge		0.0025/kWh	0.36
		NPC Stranded Contract Costs		0.1938/kWh	27.71
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	17.73
		Sub-Total			196.12
		CURRENT BILL - MARCH 2017			1,597.54
		TOTAL AMOUNT DUE			5,285.44
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 27, 2017 - 992.00			



Total Sales (VAT Inclusive)	1,597.54		
Less : VAT	117.49		
Amount Net of VAT	1,480.05		
Less: BIR 2306	48.97		
BIR 2307	28.24	VATable Sales	1,480.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,402.84	VAT Zero Rated Sales	0.00
Add : VAT	117.49	VAT Amount	117.49
TOTAL AMOUNT DUE	1,520.33	TOTAL SALES	1,597.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/108.1/0/10/03-28-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000

Date Issued:03/04/2015

Series from 1000000001 to 9999999999

			Bill ID. : 196791079476		
Collection Ref. Code	: 1863-77-593-5	Premise Address	: L. FLORES ST. MAHAYAHAY II,PASIL,CEBU CITY		
Account ID	: 1963184859-5				
Customer Name	: OBGUIA,RENDOLF IGNACIO	TOTAL AMOUNT DUE	: 5,285.44	Overdue Bill	: 3
Meter Number	: MTR1155926				
Period	: Dec 2016 to Feb 2017				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

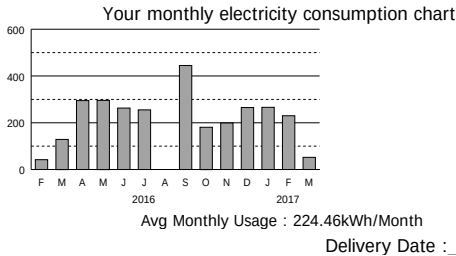
Bill ID 820557866830
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82058083112

1009154063
Date : 03-28-2017
BC21/107.0/0/1294574/101

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8205808311-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-99-083-3				PREVIOUS BALANCE		5,439.13	
Customer Information-----				CURRENT CHARGES			
Name : LIM,MICHAEL JOHN FLORES				Generation & Transmission			
Premise Address : 0151 ERMITA PROPER,CEBU CITY				Generation Charge		5.1416/kWh	267.36
				Transmission Charge		0.3858/kWh	20.06
				System Loss Charge		0.7518/kWh	39.09
TIN :				Sub-Total		326.51	
Metering Information-----				Distribution Charges			
Meter No :	MTR1102868	Pole No :	1294574	Distribution Charge		1.7506/kWh	91.03
Serial No :	129127697	Multiplier :	1	Supply Charge		0.4118/kWh	21.41
Period To :	03-27-2017	Pres Rdg :	4095	Metering Charge		0.6989/kWh	36.34
Period From :	02-27-2017	Prev Rdg :	4043			5.00/month	5.00
No of Days :	28	Diff Rdg :	52	Sub-Total		153.78	
Avg kWh/day :	1.86	Registered :	52	Others			
Conn Load :	236	Billed kWh :	52	Subsidy on Lifeline Discount		-0.3 of 480.29	- 144.09
				Surcharge		0.02 of 5,439.00	108.78
				Sub-Total		- 35.31	
				Government Charges			
				Franchise Tax - Local		3.34	
				Value Added Tax			
				Generation		17.41	
				Transmission		0.46	
				System Loss		2.40	
				Distribution		18.45	
				Others		1.83	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	8.12
				Environmental Charge		0.0025/kWh	0.13
				NPC Stranded Contract Costs		0.1938/kWh	10.08
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.45
				Sub-Total		68.67	
				CURRENT BILL - MARCH 2017		513.65	
				TOTAL AMOUNT DUE		5,952.78	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 1, 2017 - 2,940.00			



Total Sales (VAT Inclusive)	513.65	
Less : VAT	40.55	
Amount Net of VAT	473.10	
Less: BIR 2306	16.88	
BIR 2307	8.97	VATable Sales 473.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	447.25	VAT Zero Rated Sales 0.00
Add : VAT	40.55	VAT Amount 40.55
TOTAL AMOUNT DUE	487.80	TOTAL SALES 513.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/0/0/10/03-28-2017/101

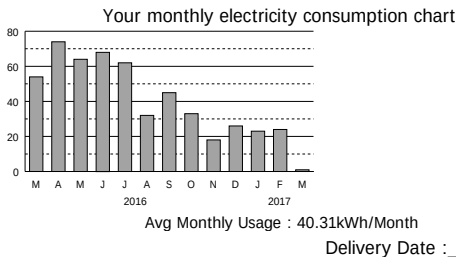
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 820557866830		
Collection Ref. Code	: 1853-99-083-3	Premise Address	: 0151 ERMITA PROPER,CEBU CITY		
Account ID	: 8205808311-2				
Customer Name	: LIM,MICHAEL JOHN FLORES	TOTAL AMOUNT DUE	: 5,952.78	Overdue Bill	: 2
Meter Number	: MTR1102868				
Period	: Jan 2017 to Feb 2017				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

62080980022

1009154049
Date : 03-28-2017
BC21/107.0/2130/0421605/103

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6208098002-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-64-590-1		PREVIOUS BALANCE		9,868.30	
Customer Information-----		CURRENT CHARGES			
Name : ABAPO,MICHELYN CELLAN		Generation & Transmission			
Premise Address : PROPER,ERMITA, CEBU CITY		Generation Charge		5.1416/kWh 5.14	
		Transmission Charge		0.3858/kWh 0.39	
		System Loss Charge		0.7518/kWh 0.75	
TIN :		Sub-Total		6.28	
Metering Information-----		Distribution Charges			
Meter No : 4612 EIS6 Pole No : 0421605		Distribution Charge		1.7506/kWh 1.75	
Serial No : 83295715 Multiplier : 1		Supply Charge		0.4118/kWh 0.41	
Period To : 03-27-2017 Pres Rdg : 2356		Metering Charge		0.6989/kWh 0.70	
Period From : 02-27-2017 Prev Rdg : 2355				5.00/month 5.00	
No of Days : 28 Diff Rdg : 1		Sub-Total		7.86	
Avg kWh/day : 0.04 Registered : 1		Others			
Conn Load : 236 Billed kWh : 1		Subsidy on Lifeline Discount		-1. of 9.14 - 9.14	
		Surcharge		0.02 of 9,868.50 197.37	
		Sub-Total		188.23	
		Government Charges			
		Franchise Tax - Local		1.52	
		Value Added Tax			
		Generation		0.33	
		Transmission		0.01	
		System Loss		0.04	
		Distribution		0.94	
		Others		23.15	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 0.16	
		NPC Stranded Contract Costs		0.1938/kWh 0.19	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh 0.12	
		Sub-Total		26.46	
		CURRENT BILL - MARCH 2017		228.83	
		TOTAL AMOUNT DUE		10,097.13	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - OCTOBER 1, 2015 - 811.00			



Total Sales (VAT Inclusive)	228.83		
Less : VAT	24.47		
Amount Net of VAT	204.36		
Less: BIR 2306	10.20		
BIR 2307	4.08	VATable Sales	204.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.08	VAT Zero Rated Sales	0.00
Add : VAT	24.47	VAT Amount	24.47
TOTAL AMOUNT DUE	214.55	TOTAL SALES	228.83

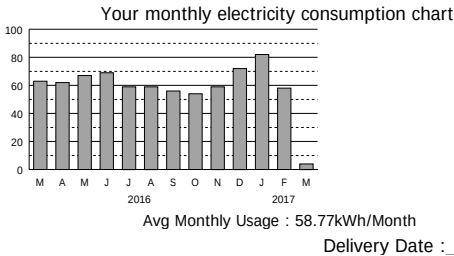
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/107.0/2130/0/10/03-28-2017/101
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000	Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1857-64-590-1		Premise Address : PROPER,ERMITA, CEBU CITY	Bill ID. : 620195378364
Account ID : 6208098002-2			
Customer Name : ABAPO,MICHELYN CELLAN	TOTAL AMOUNT DUE : 10,097.13		Overdue Bill : 9
Meter Number : 4612 EIS6			
Period : Jun 2016 to Feb 2017			
NOTICE OF DISCONNECTION We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

90929077221

1009153845
Date : 03-28-2017
BC21/107.0/3545/0421591/101

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9092907722-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-51-050-8				PREVIOUS BALANCE		4,726.17	
Customer Information-----				CURRENT CHARGES			
Name : TORREON,MICHAEL ENANORIA				Generation & Transmission			
Premise Address : ERMITA PROPER				Generation Charge		5.1416/kWh	20.57
				Transmission Charge		0.3858/kWh	1.54
				System Loss Charge		0.7518/kWh	3.01
TIN :				Sub-Total		25.12	
Metering Information-----				Distribution Charges			
Meter No : 494052 GS6 Pole No : 0421591				Distribution Charge		1.7506/kWh	7.00
Serial No : 52286073 Multiplier : 1				Supply Charge		0.4118/kWh	1.65
Period To : 03-27-2017 Pres Rdg : 4700				Metering Charge		0.6989/kWh	2.80
Period From : 02-27-2017 Prev Rdg : 4696						5.00/month	5.00
No of Days : 28 Diff Rdg : 4				Sub-Total		16.45	
Avg kWh/day : 0.14 Registered : 4				Others			
Conn Load : 344 Billed kWh : 4				Subsidy on Lifeline Discount		-1. of 36.57	- 36.57
				Surcharge		0.02 of 4,726.00	94.52
				Sub-Total		57.95	
				Government Charges			
				Franchise Tax - Local		0.75	
				Value Added Tax			
				Generation		1.34	
				Transmission		0.04	
				System Loss		0.17	
				Distribution		1.97	
				Others		8.51	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.63
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.78
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.50
				Sub-Total		14.70	
				CURRENT BILL - MARCH 2017		114.22	
				TOTAL AMOUNT DUE		4,840.39	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - OCTOBER 18, 2016 - 2,000.00			



Total Sales (VAT Inclusive)	114.22	
Less : VAT	12.03	
Amount Net of VAT	102.19	
Less: BIR 2306	5.00	
BIR 2307	2.01	VATable Sales 102.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	95.18	VAT Zero Rated Sales 0.00
Add : VAT	12.03	VAT Amount 12.03
TOTAL AMOUNT DUE	107.21	TOTAL SALES 114.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3545/0/10/03-28-2017/101

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

			Bill ID. : 909274242272		
Collection Ref. Code	: 1851-51-050-8	Premise Address	: ERMITA PROPER		
Account ID	: 9092907722-1				
Customer Name	: TORREON, MICHAEL ENANORIA	TOTAL AMOUNT DUE	: 4,840.39	Overdue Bill	: 8
Meter Number	: 494052 GS6				
Period	: Jul 2016 to Feb 2017				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

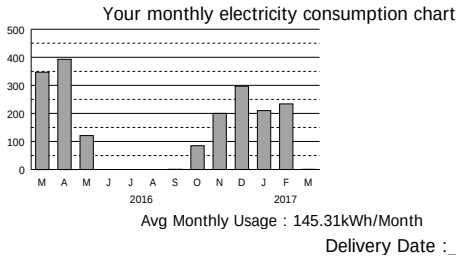
Bill ID 742716618015
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

74270334852

1009153900
Date : 03-28-2017
BC21/9.1/2698/0439275/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7427033485-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-42-761-8		PREVIOUS BALANCE		769.26	
Customer Information-----					
Name : ALBARRACIN,ALAN GAERLAN		CURRENT CHARGES			
Premise Address : M4 395 G. OSMENA BLVD. ST.,STA. CRUZ, CEBU CITY		Generation & Transmission			
		Generation Charge		5.1416/kWh	5.14
		Transmission Charge		0.3858/kWh	0.39
		System Loss Charge		0.7518/kWh	0.75
TIN :		Sub-Total			6.28
Metering Information-----					
Meter No : MTR1018813	Pole No : 0439275	Distribution Charges			
Serial No : 121743067	Multiplier : 1	Distribution Charge		1.7506/kWh	1.75
Period To : 03-27-2017	Pres Rdg : 10091	Supply Charge		0.4118/kWh	0.41
Period From : 02-27-2017	Prev Rdg : 10090	Metering Charge		0.6989/kWh	0.70
No of Days : 28	Diff Rdg : 1			5.00/month	5.00
Avg kWh/day : 0.04	Registered : 1	Sub-Total			7.86
Conn Load : 3390	Billed kWh : 1	Others			
		Subsidy on Lifeline Discount		-1. of 9.14	- 9.14
		Surcharge		0.02 of 769.50	15.39
		Sub-Total			6.25
		Government Charges			
		Franchise Tax - Local			0.15
		Value Added Tax			
		Generation			0.33
		Transmission			0.01
		System Loss			0.04
		Distribution			0.94
		Others			1.14
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
		Sub-Total			3.08
		CURRENT BILL - MARCH 2017			23.47
		TOTAL AMOUNT DUE			792.73
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - FEBRUARY 25, 2017 - 2,330.76					



Total Sales (VAT Inclusive)	23.47	
Less : VAT	2.46	
Amount Net of VAT	21.01	
Less: BIR 2306	1.03	
BIR 2307	0.41	VATable Sales 21.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	19.57	VAT Zero Rated Sales 0.00
Add : VAT	2.46	VAT Amount 2.46
TOTAL AMOUNT DUE	22.03	TOTAL SALES 23.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/9.1/2698/0/10/03-28-2017/12
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 742716618015	
Collection Ref. Code : 1859-42-761-8	Premise Address : M4 395 G. OSMENA BLVD. ST.,STA. CRUZ, CEBU CITY		
Account ID : 7427033485-2	TOTAL AMOUNT DUE : 792.73	Overdue Bill : 1	
Customer Name : ALBARRACIN,ALAN GAERLAN			
Meter Number : MTR1018813			
Period : Feb 2017			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

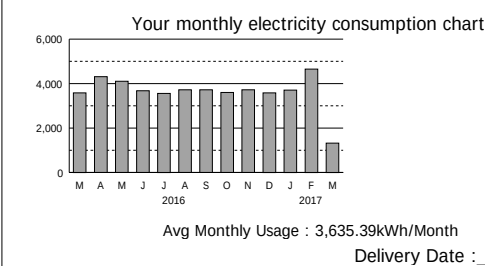
62666661871

1009154211

Date : 03-28-2017

BC21/99.0/899100/0394482/19

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000				
Account ID		: 6266666187-1		Rate Schedule :		03-S-30		Business Style :		
Collection Ref. Code		: 1853-83-068-2		PREVIOUS BALANCE		91,927.24				
Customer Information-----										
Name		: CEBU CITY GOVERNMENT								
Premise Address		: ST. PEDRO CALUNGSOD PILGRIM CENTER,COMPANA NARITIMA LAPULAPU ST. STO NINO								
TIN		:								
Metering Information-----										
Meter No	:	MTR1075687	Pole No	:	0394482					
Serial No	:	40010432	Multiplier	:	1					
Period To	:	03-27-2017	Pres Rdg	:	57814					
Period From	:	02-27-2017	Prev Rdg	:	56492					
No of Days	:	28	Diff Rdg	:	1322					
Avg kWh/day	:	47.21	Registered	:	1322					
Conn Load	:	5000	Billed kWh	:	1322					
						CURRENT CHARGES				
						Generation & Transmission				
						Generation Charge		5.1416/kWh	6,797.20	
						Transmission Charge		0.6472/kWh	855.60	
						System Loss Charge		0.7341/kWh	970.48	
						Sub-Total		8,623.28		
						Distribution Charges				
						Distribution Charge		1.7506/kWh	2,314.29	
						Supply Charge		0.4118/kWh	544.40	
						Metering Charge		0.6989/kWh	923.95	
								5.00/month	5.00	
						Sub-Total		3,787.64		
						Others				
						Subsidy on Lifeline Charge		0.1086/kWh	143.57	
						Senior Citizen Subsidy Charge		0.000156/kWh	0.21	
						Surcharge		0.02 of 137,897.00	2,757.94	
						Sub-Total		2,901.72		
						Government Charges				
						Franchise Tax - Local		114.84		
						Value Added Tax				
						Generation		442.77		
						Transmission		19.56		
						System Loss		58.13		
						Distribution		454.52		
						Others		361.99		
						Universal Charge				
						Missionary Electrification		0.1561/kWh	206.37	
						Environmental Charge		0.0025/kWh	3.31	
						NPC Stranded Contract Costs		0.1938/kWh	256.20	
						Feed In Tariff Allowance - FIT-ALL		0.124/kWh	163.93	
						Sub-Total		2,081.62		
						CURRENT BILL - MARCH 2017				17,394.26
						TOTAL AMOUNT DUE				109,321.50
DISCONNECTION/DUE DATE:48 hours from receipt hereof										
LAST PAYMENT - MARCH 15, 2017 - 2,265.16										



Total Sales (VAT Inclusive)	17,394.26		
Less : VAT	1,336.97		
Amount Net of VAT	16,057.29		
Less: BIR 2306	557.07		
BIR 2307	308.55	VATable Sales	16,057.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,191.67	VAT Zero Rated Sales	0.00
Add : VAT	1,336.97	VAT Amount	1,336.97
TOTAL AMOUNT DUE	16,528.64	TOTAL SALES	17,394.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/99.0/899100/0/10/03-28-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000

Date Issued:03/04/2015

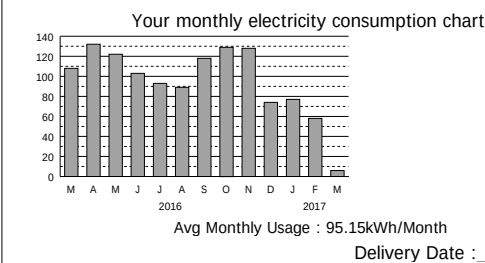
Series from 1000000001 to 9999999999

			Bill ID. : 626891468098		
Collection Ref. Code	: 1853-83-068-2	Premise Address	: ST. PEDRO CALUNGSOD PILGRIM CENTER,COMPANA NARITIMA LAPULAPU ST. STO NINO		
Account ID	: 6266666187-1				
Customer Name	: CEBU CITY GOVERNMENT	TOTAL AMOUNT DUE	: 109,321.50	Overdue Bill	: 2
Meter Number	: MTR1075687				
Period	: Jan 2017 to Feb 2017				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

86651200007

1009153724
Date : 03-28-2017
BC21/211.3/3890/0346536/23

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8665120000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-52-287-9				PREVIOUS BALANCE		437.26	
Customer Information-----				CURRENT CHARGES			
Name : SANOPAO, EVANGELINE PITOGO				Generation & Transmission			
Premise Address : MAHAYAHAY A. LOPEZ ST., CALAMBA, CEBU CITY				Generation Charge		5.1416/kWh	30.85
				Transmission Charge		0.3858/kWh	2.31
				System Loss Charge		0.7518/kWh	4.51
TIN :				Sub-Total		37.67	
Metering Information-----				Distribution Charges			
Meter No : MTR1066287	Pole No : 0346536			Distribution Charge		1.7506/kWh	10.50
Serial No : 125294263	Multiplier : 1			Supply Charge		0.4118/kWh	2.47
Period To : 03-27-2017	Pres Rdg : 1665			Metering Charge		0.6989/kWh	4.19
Period From : 02-27-2017	Prev Rdg : 1659					5.00/month	5.00
No of Days : 28	Diff Rdg : 6			Sub-Total		22.16	
Avg kWh/day : 0.21	Registered : 6			Others			
Conn Load : 666	Billed kWh : 6			Subsidy on Lifeline Discount		-1. of 54.83	- 54.83
				Surcharge		0.02 of 1,167.50	23.35
				Sub-Total		- 31.48	
				Government Charges			
				Franchise Tax - Local		0.21	
				Value Added Tax			
				Generation		2.01	
				Transmission		0.05	
				System Loss		0.28	
				Distribution		2.66	
				Others		- 1.57	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.94
				Environmental Charge		0.0025/kWh	0.02
				NPC Stranded Contract Costs		0.1938/kWh	1.16
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.74
				Sub-Total		6.50	
				CURRENT BILL - MARCH 2017		34.85	
				TOTAL AMOUNT DUE		472.11	
				DISCONNECTION / DUE DATE: 48 hours from receipt hereof			
				LAST PAYMENT - MARCH 18, 2017 - 730.00			



Total Sales (VAT Inclusive)	34.85	
Less : VAT	3.43	
Amount Net of VAT	31.42	
Less: BIR 2306	1.42	
BIR 2307	0.57	VATable Sales 31.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	29.43	VAT Zero Rated Sales 0.00
Add : VAT	3.43	VAT Amount 3.43
TOTAL AMOUNT DUE	32.86	TOTAL SALES 34.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/3890/0/10/03-28-2017/23

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

Collection Ref. Code : 1827-52-287-9		Premise Address : MAHAYAHAY A. LOPEZ ST., CALAMBA, CEBU CITY		Bill ID. : 866738758868							
Account ID : 8665120000-7		TOTAL AMOUNT DUE : 472.11		Overdue Bill : 1							
Customer Name : SANOPAO, EVANGELINE PITOGO											
Meter Number : MTR1066287											
Period : Feb 2017											
NOTICE OF DISCONNECTION											
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.											

38949200000

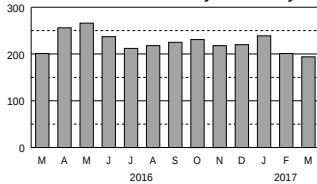
1009153660

Date : 03-28-2017

BC18/138.0/5360/0301646/3

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3894920000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-22-023-6				PREVIOUS BALANCE		2,066.43	
Customer Information-----				CURRENT CHARGES			
Name : ROSAL,FELIXBERTO TM B.				Generation & Transmission			
Premise Address : V RAMA AVE,BRGY GUADALUPE,CEBU CITY				Generation Charge		5.1416/kWh	997.47
				Transmission Charge		0.3858/kWh	74.85
				System Loss Charge		0.7518/kWh	145.85
TIN :				Sub-Total		1,218.17	
Metering Information-----				Distribution Charges			
Meter No :	305428GS6	Pole No :	0301646	Distribution Charge		1.7506/kWh	339.62
Serial No :	48131471	Multiplier :	1	Supply Charge		0.4118/kWh	79.89
Period To :	03-24-2017	Pres Rdg :	26525	Metering Charge		0.6989/kWh	135.59
Period From :	02-24-2017	Prev Rdg :	26331			5.00/month	5.00
No of Days :	28	Diff Rdg :	194	Sub-Total		560.10	
Avg kWh/day :	6.93	Registered :	194	Others			
Conn Load :	150	Billed kWh :	194	Subsidy on Lifeline Charge		0.1086/kWh	21.07
				Senior Citizen Subsidy Charge		0.000156/kWh	0.03
				Surcharge		0.02 of 2,066.50	41.33
				Sub-Total		62.43	
				Government Charges			
				Franchise Tax - Local		13.81	
				Value Added Tax			
				Generation		64.97	
				Transmission		1.71	
				System Loss		9.00	
				Distribution		67.21	
				Others		9.15	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	30.28
				Environmental Charge		0.0025/kWh	0.49
				NPC Stranded Contract Costs		0.1938/kWh	37.60
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	24.06
				Sub-Total		258.28	
				CURRENT BILL - MARCH 2017		2,098.98	
				TOTAL AMOUNT DUE		4,165.41	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 1, 2017 - 2,655.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 224.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)2,098.98

Less : VAT152.04

Amount Net of VAT1,946.94

Less: BIR 230663.37

BIR 230737.09

SC/PWD DISCOUNT0.00

Amount Due1,846.48

Add : VAT152.04

TOTAL AMOUNT DUE1,998.52

VATable Sales1,946.94

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount152.04

TOTAL SALES2,098.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC18/138.0/5360/0/10/03-28-2017/3

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

Bill ID. : 389127995008			
Collection Ref. Code	: 1815-22-023-6	Premise Address	: V RAMA AVE,BRGY GUADALUPE,CEBU CITY
Account ID	: 3894920000-0		
Customer Name	: ROSAL,FELIXBERTO TM B.	TOTAL AMOUNT DUE	: 4,165.41
Meter Number	: 305428GS6	Overdue Bill	: 1
Period	: Feb 2017		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

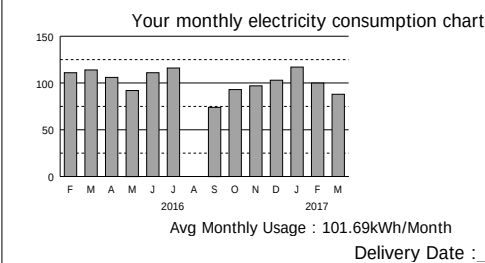
59264300001

Date : 03-28-2017

BC18/227.4/3200/0337332/33

1009153630

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5926430000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-80-014-9				PREVIOUS BALANCE		1,857.37	
Customer Information-----				CURRENT CHARGES			
Name : BACALLA,ROLLY YAYON				Generation & Transmission			
Premise Address : SITIO KAWAYAN,BANAWA,GUADALUPE,CEBU CITY				Generation Charge		5.1416/kWh	452.46
				Transmission Charge		0.3858/kWh	33.95
				System Loss Charge		0.7518/kWh	66.16
				Sub-Total		552.57	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	154.05
Meter No : MTR1011938	Pole No : 0337332			Supply Charge		0.4118/kWh	36.24
Serial No : 121757040	Multiplier : 1			Metering Charge		0.6989/kWh	61.50
Period To : 03-24-2017	Pres Rdg : 3845			5.00/month			5.00
Period From : 02-24-2017	Prev Rdg : 3757			Sub-Total		256.79	
No of Days : 28	Diff Rdg : 88			Others			
Avg kWh/day : 3.14	Registered : 88			Subsidy on Lifeline Discount		-0.1 of 809.36	- 80.94
Conn Load : 444	Billed kWh : 88			Surcharge		0.02 of 1,857.50	37.15
				Sub-Total		- 43.79	
				Government Charges			
				Franchise Tax - Local		5.74	
				Value Added Tax			
				Generation		29.48	
				Transmission		0.78	
				System Loss		4.08	
				Distribution		30.81	
				Others		- 1.37	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	13.73
				Environmental Charge		0.0025/kWh	0.22
				NPC Stranded Contract Costs		0.1938/kWh	17.05
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	10.91
				Sub-Total		111.43	
				CURRENT BILL - MARCH 2017		877.00	
				TOTAL AMOUNT DUE		2,734.37	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 21, 2017 - 1,323.63			



Total Sales (VAT Inclusive)	877.00	
Less : VAT	63.78	
Amount Net of VAT	813.22	
Less: BIR 2306	26.59	
BIR 2307	15.43	VATable Sales 813.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	771.20	VAT Zero Rated Sales 0.00
Add : VAT	63.78	VAT Amount 63.78
TOTAL AMOUNT DUE	834.98	TOTAL SALES 877.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC18/227.4/3200/0/10/03-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000

Date Issued:03/04/2015

Series from 1000000001 to 9999999999

Bill ID. : 592729072367

Collection Ref. Code : 1823-80-014-9	Premise Address : SITIO KAWAYAN,BANAWA,GUADALUPE,CEBU CITY
Account ID : 5926430000-1	
Customer Name : BACALLA,ROLLY YAYON	TOTAL AMOUNT DUE : 2,734.37
Meter Number : MTR1011938	Overdue Bill : 1
Period : Feb 2017	

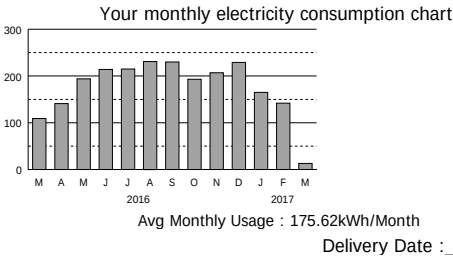
NOTICE OF DISCONNECTION

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

98208000004

1009154238
Date : 03-28-2017
BC21/1.3/1460/0179986/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9820800000-4		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1823-48-098-5		PREVIOUS BALANCE				5,717.35	
Customer Information-----				CURRENT CHARGES			
Name : ECOBIZA,EMMA G		Generation & Transmission					
Premise Address : B RODRIGUEZ EXT SITIO KAWAYAN,SAMBAG 2,CEBU CITY		Generation Charge		5.1416/kWh		66.84	
TIN :		Transmission Charge		0.3858/kWh		5.02	
Metering Information-----		System Loss Charge		0.7518/kWh		9.77	
Meter No : MTR1146264 Pole No : 0179986		Sub-Total				81.63	
Serial No : 40090987 Multiplier : 1		Distribution Charges					
Period To : 03-27-2017 Pres Rdg : 2283		Distribution Charge		1.7506/kWh		22.76	
Period From : 02-27-2017 Prev Rdg : 2270		Supply Charge		0.4118/kWh		5.35	
No of Days : 28 Diff Rdg : 13		Metering Charge		0.6989/kWh		9.09	
Avg kWh/day : 0.46 Registered : 13				5.00/month		5.00	
Conn Load : 220 Billed kWh : 13		Sub-Total				42.20	
		Others					
		Subsidy on Lifeline Discount		-1. of 118.83		- 118.83	
		Surcharge		0.02 of 5,717.50		114.35	
		Sub-Total				- 4.48	
		Government Charges					
		Franchise Tax - Local				0.90	
		Value Added Tax					
		Generation				4.36	
		Transmission				0.11	
		System Loss				0.59	
		Distribution				5.06	
		Others				4.31	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		2.03	
		Environmental Charge		0.0025/kWh		0.03	
		NPC Stranded Contract Costs		0.1938/kWh		2.52	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		1.61	
		Sub-Total				21.52	
		CURRENT BILL - MARCH 2017				140.87	
		TOTAL AMOUNT DUE				5,858.22	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - JANUARY 17, 2017 - 4,700.00					



Total Sales (VAT Inclusive)	140.87	
Less : VAT	14.43	
Amount Net of VAT	126.44	
Less: BIR 2306	6.01	
BIR 2307	2.41	VATable Sales 126.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	118.02	VAT Zero Rated Sales 0.00
Add : VAT	14.43	VAT Amount 14.43
TOTAL AMOUNT DUE	132.45	TOTAL SALES 140.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/1460/0/10/03-28-2017/33

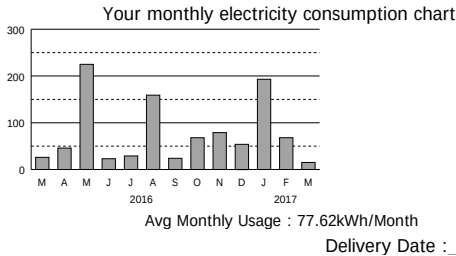
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1823-48-098-5		Premise Address : B RODRIGUEZ EXT SITIO KAWAYAN,SAMBAG 2,CEBU CITY			
Account ID : 9820800000-4					
Customer Name : ECOBIZA,EMMA G		TOTAL AMOUNT DUE : 5,858.22			
Meter Number : MTR1146264		Overdue Bill : 2			
Period : Jan 2017 to Feb 2017					
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

27318000000

1009153795
Date : 03-28-2017
BC21/1.3/2540/0179916/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2731800000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-76-524-6				PREVIOUS BALANCE		594.01	
Customer Information-----				CURRENT CHARGES			
Name : LA PURISIMA CHAPEL TM				Generation & Transmission			
Premise Address : SITIO KAWAYAN,SAMBAG 2,CEBU CITY				Generation Charge		5.1416/kWh	77.12
				Transmission Charge		0.3858/kWh	5.79
				System Loss Charge		0.7518/kWh	11.28
TIN :				Sub-Total		94.19	
Metering Information-----				Distribution Charges			
Meter No : 536553 GS6	Pole No : 0179916			Distribution Charge		1.7506/kWh	26.26
Serial No : 56092370	Multiplier : 1			Supply Charge		0.4118/kWh	6.18
Period To : 03-27-2017	Pres Rdg : 7578			Metering Charge		0.6989/kWh	10.48
Period From : 02-27-2017	Prev Rdg : 7563					5.00/month	5.00
No of Days : 28	Diff Rdg : 15			Sub-Total		47.92	
Avg kWh/day : 0.54	Registered : 15			Others			
Conn Load : 250	Billed kWh : 15			Subsidy on Lifeline Discount		-1. of 137.11	- 137.11
				Surcharge		0.02 of 594.00	11.88
				Sub-Total		- 125.23	
				Government Charges			
				Franchise Tax - Local		0.13	
				Value Added Tax			
				Generation		5.02	
				Transmission		0.14	
				System Loss		0.70	
				Distribution		5.75	
				Others		- 9.57	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.34
				Environmental Charge		0.0025/kWh	0.04
				NPC Stranded Contract Costs		0.1938/kWh	2.91
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.86
				Sub-Total		9.32	
				CURRENT BILL - MARCH 2017		26.20	
				TOTAL AMOUNT DUE		620.21	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 2, 2017 - 2,099.00			



Total Sales (VAT Inclusive)	26.20	
Less : VAT	2.04	
Amount Net of VAT	24.16	
Less: BIR 2306	0.86	
BIR 2307	0.34	VATable Sales 24.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	22.96	VAT Zero Rated Sales 0.00
Add : VAT	2.04	VAT Amount 2.04
TOTAL AMOUNT DUE	25.00	TOTAL SALES 26.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/2540/0/10/03-28-2017/33

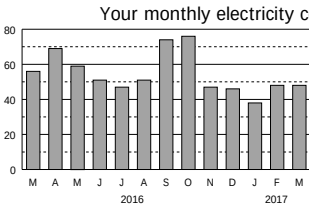
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1823-76-524-6		Premise Address : SITIO KAWAYAN,SAMBAG 2,CEBU CITY		Bill ID. : 273459399914							
Account ID : 2731800000-0		TOTAL AMOUNT DUE : 620.21		Overdue Bill : 1							
Customer Name : LA PURISIMA CHAPEL TM											
Meter Number : 536553 GS6											
Period : Feb 2017											
NOTICE OF DISCONNECTION											
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.											

72277775705

1009153607
Date : 03-28-2017
BC18/228.0/1491/0367661/34

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7227777570-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-98-176-1				PREVIOUS BALANCE		301.00	
Customer Information-----				CURRENT CHARGES			
Name : ARIPAL,EDNA OLJOL				Generation & Transmission			
Premise Address : 240,VERANO COMPOUND BANAWA,GUADALUPE				Generation Charge		5.1416/kWh	246.80
				Transmission Charge		0.3858/kWh	18.52
				System Loss Charge		0.7518/kWh	36.09
TIN :				Sub-Total		301.41	
Metering Information-----				Distribution Charges			
Meter No : 564534 GS6	Pole No : 0367661			Distribution Charge		1.7506/kWh	84.03
Serial No : 59319651	Multiplier : 1			Supply Charge		0.4118/kWh	19.77
Period To : 03-24-2017	Pres Rdg : 2690			Metering Charge		0.6989/kWh	33.55
Period From : 02-24-2017	Prev Rdg : 2642					5.00/month	5.00
No of Days : 28	Diff Rdg : 48			Sub-Total		142.35	
Avg kWh/day : 1.71	Registered : 48			Others			
Conn Load : 236	Billed kWh : 48			Subsidy on Lifeline Discount		-0.4 of 443.76	- 177.50
				Surcharge		0.02 of 301.00	6.02
				Sub-Total		- 171.48	
				Government Charges			
				Franchise Tax - Local		2.04	
				Value Added Tax			
				Generation		16.09	
				Transmission		0.43	
				System Loss		2.22	
				Distribution		17.08	
				Others		- 13.36	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.49
				Environmental Charge		0.0025/kWh	0.12
				NPC Stranded Contract Costs		0.1938/kWh	9.30
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.95
				Sub-Total		47.36	
				CURRENT BILL - MARCH 2017		319.64	
				TOTAL AMOUNT DUE		620.64	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 25, 2017 - 222.00			



Avg Monthly Usage : 54.62kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	319.64	
Less : VAT	22.46	
Amount Net of VAT	297.18	
Less: BIR 2306	9.35	
BIR 2307	5.49	VATable Sales 297.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	282.34	VAT Zero Rated Sales 0.00
Add : VAT	22.46	VAT Amount 22.46
TOTAL AMOUNT DUE	304.80	TOTAL SALES 319.64

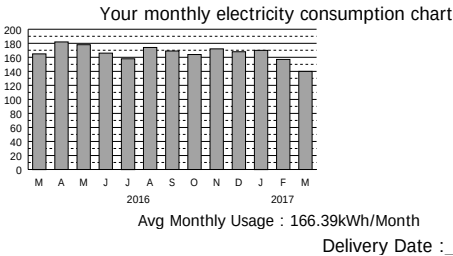
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC18/228.0/1491/0/10/03-28-2017/34
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 722903462614		
Collection Ref. Code	: 1853-98-176-1	Premise Address	: 240,VERANO COMPOUND BANAWA,GUADALUPE		
Account ID	: 7227777570-5				
Customer Name	: ARIPAL,EDNA OLJOL	TOTAL AMOUNT DUE	: 620.64	Overdue Bill	: 1
Meter Number	: 564534 GS6				
Period	: Feb 2017				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

95810025577

1009153609
Date : 03-28-2017
BC18/228.0/4781/0368884/34

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9581002557-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-65-974-6				PREVIOUS BALANCE		1,655.01	
Customer Information-----				CURRENT CHARGES			
Name : GABRILLO,AIDA BAQUERO				Generation & Transmission			
Premise Address : 1562 CLEVELAND ST. LIMKAKENG,GUADALUPE,CEBU CITY				Generation Charge		5.1416/kWh	719.82
				Transmission Charge		0.3858/kWh	54.01
TIN :				System Loss Charge		0.7518/kWh	105.25
Metering Information-----				Sub-Total		879.08	
Meter No : 556069 GS6		Pole No : 0368884		Distribution Charges			
Serial No : 98362078		Multiplier : 1		Distribution Charge		1.7506/kWh	245.08
Period To : 03-24-2017		Pres Rdg : 8780		Supply Charge		0.4118/kWh	57.65
Period From : 02-24-2017		Prev Rdg : 8640		Metering Charge		0.6989/kWh	97.85
No of Days : 28		Diff Rdg : 140				5.00/month	5.00
Avg kWh/day : 5.00		Registered : 140		Sub-Total		405.58	
Conn Load : 236		Billed kWh : 140		Others			
				Subsidy on Lifeline Charge		0.1086/kWh	15.20
				Senior Citizen Subsidy Charge		0.000156/kWh	0.02
				Surcharge		0.02 of 3,548.00	70.96
				Sub-Total		86.18	
				Government Charges			
				Franchise Tax - Local		10.28	
				Value Added Tax			
				Generation		46.89	
				Transmission		1.23	
				System Loss		6.51	
				Distribution		48.67	
				Others		11.58	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	21.85
				Environmental Charge		0.0025/kWh	0.35
				NPC Stranded Contract Costs		0.1938/kWh	27.13
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	17.36
				Sub-Total		191.85	
				CURRENT BILL - MARCH 2017		1,562.69	
				TOTAL AMOUNT DUE		3,217.70	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 14, 2017 - 1,893.00			



Total Sales (VAT Inclusive)	1,562.69		
Less : VAT	114.88		
Amount Net of VAT	1,447.81		
Less: BIR 2306	47.87		
BIR 2307	27.62	VATable Sales	1,447.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,372.32	VAT Zero Rated Sales	0.00
Add : VAT	114.88	VAT Amount	114.88
TOTAL AMOUNT DUE	1,487.20	TOTAL SALES	1,562.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/4781/0/10/03-28-2017/34

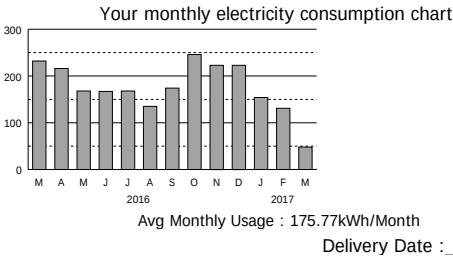
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 958979776822						
Collection Ref. Code : 1853-65-974-6	Premise Address : 1562 CLEVELAND ST. LIMKAKENG,GUADALUPE,CEBU CITY					
Account ID : 9581002557-7						
Customer Name : GABRILLO,AIDA BAQUERO	TOTAL AMOUNT DUE : 3,217.70	Overdue Bill : 1				
Meter Number : 556069 GS6						
Period : Feb 2017						
NOTICE OF DISCONNECTION						
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.						

61912100007

1009153980
Date : 03-28-2017
BC21/96.0/1340/0441822/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6191210000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-73-758-6				PREVIOUS BALANCE		1,349.26	
Customer Information-----				CURRENT CHARGES			
Name : LIM,MANUEL -M14				Generation & Transmission			
Premise Address : 3RD FLR BALAGTAS ST,RM 319,C/O DOOR #109				Generation Charge		5.1416/kWh	246.80
				Transmission Charge		0.3858/kWh	18.52
				System Loss Charge		0.7518/kWh	36.09
				Sub-Total		301.41	
				Distribution Charges			
				Distribution Charge		1.7506/kWh	84.03
				Supply Charge		0.4118/kWh	19.77
				Metering Charge		0.6989/kWh	33.55
						5.00/month	5.00
				Sub-Total		142.35	
				Others			
				Subsidy on Lifeline Discount		-0.4 of 443.76	- 177.50
				Surcharge		0.02 of 1,349.50	26.99
				Sub-Total		- 150.51	
				Government Charges			
				Franchise Tax - Local		2.20	
				Value Added Tax			
				Generation		16.09	
				Transmission		0.43	
				System Loss		2.22	
				Distribution		17.08	
				Others		- 10.83	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.49
				Environmental Charge		0.0025/kWh	0.12
				NPC Stranded Contract Costs		0.1938/kWh	9.30
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.95
				Sub-Total		50.05	
				CURRENT BILL - MARCH 2017		343.30	
				TOTAL AMOUNT DUE		1,692.56	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 3, 2017 - 1,732.00			



Total Sales (VAT Inclusive)	343.30	
Less : VAT	24.99	
Amount Net of VAT	318.31	
Less: BIR 2306	10.40	
BIR 2307	5.91	VATable Sales 318.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	302.00	VAT Zero Rated Sales 0.00
Add : VAT	24.99	VAT Amount 24.99
TOTAL AMOUNT DUE	326.99	TOTAL SALES 343.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/1340/0/10/03-28-2017/36

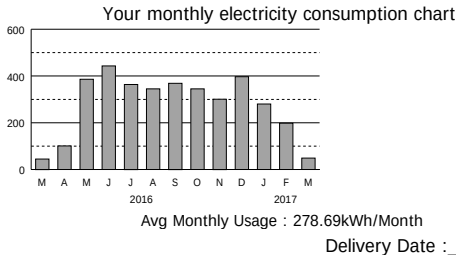
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1819-73-758-6		Premise Address : 3RD FLR BALAGTAS ST,RM 319,C/O DOOR #109			
Account ID : 6191210000-7					
Customer Name : LIM,MANUEL -M14		TOTAL AMOUNT DUE : 1,692.56			
Meter Number : 553917 GS6		Overdue Bill : 1			
Period : Feb 2017					
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

51912100008

1009154156
Date : 03-28-2017
BC21/96.0/1460/0441822/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5191210000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-73-752-7				PREVIOUS BALANCE		3,780.92	
Customer Information-----				CURRENT CHARGES			
Name : LIM,MANUEL METER 13 K				Generation & Transmission			
Premise Address : BALAGTAS ST 3RD FLR R308,C/O DOOR #309				Generation Charge		5.1416/kWh	251.94
				Transmission Charge		0.3858/kWh	18.90
				System Loss Charge		0.7518/kWh	36.84
TIN :				Sub-Total		307.68	
Metering Information-----				Distribution Charges			
Meter No : 554207 GS6 Pole No : 0441822				Distribution Charge		1.7506/kWh	85.78
Serial No : 76746258 Multiplier : 1				Supply Charge		0.4118/kWh	20.18
Period To : 03-27-2017 Pres Rdg : 8300				Metering Charge		0.6989/kWh	34.25
Period From : 02-27-2017 Prev Rdg : 8251						5.00/month	5.00
No of Days : 28 Diff Rdg : 49				Sub-Total		145.21	
Avg kWh/day : 1.75 Registered : 49				Others			
Conn Load : 1000 Billed kWh : 49				Subsidy on Lifeline Discount		-0.4 of 452.89	- 181.16
				Surcharge		0.02 of 5,844.00	116.88
				Sub-Total		- 64.28	
				Government Charges			
				Franchise Tax - Local			2.91
				Value Added Tax			
				Generation			16.42
				Transmission			0.43
				System Loss			2.26
				Distribution			17.43
				Others			- 0.25
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.65
				Environmental Charge		0.0025/kWh	0.12
				NPC Stranded Contract Costs		0.1938/kWh	9.50
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.08
				Sub-Total			62.55
				CURRENT BILL - MARCH 2017		451.16	
				TOTAL AMOUNT DUE		4,232.08	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 14, 2017 - 2,063.00			



Total Sales (VAT Inclusive)	451.16	
Less : VAT	36.29	
Amount Net of VAT	414.87	
Less: BIR 2306	15.12	
BIR 2307	7.83	VATable Sales 414.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	391.92	VAT Zero Rated Sales 0.00
Add : VAT	36.29	VAT Amount 36.29
TOTAL AMOUNT DUE	428.21	TOTAL SALES 451.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/96.0/1460/0/10/03-28-2017/36
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1819-73-752-7		Premise Address : BALAGTAS ST 3RD FLR R308,C/O DOOR #309	
Account ID : 5191210000-8			
Customer Name : LIM,MANUEL METER 13 K		TOTAL AMOUNT DUE : 4,232.08	Overdue Bill : 1
Meter Number : 554207 GS6			
Period : Feb 2017			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

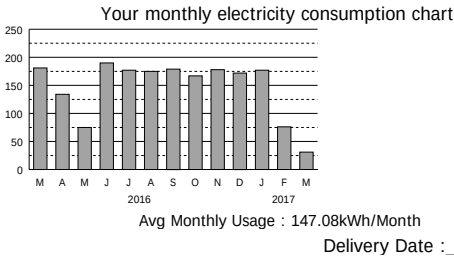
Bill ID 319791942118
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31912100000

1009154045
Date : 03-28-2017
BC21/96.0/1500/0441822/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3191210000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-73-740-3				PREVIOUS BALANCE		615.17	
Customer Information-----				CURRENT CHARGES			
Name : LIM,MANUEL -M11				Generation & Transmission			
Premise Address : BALAGTAS ST 3RD FLR,RM 306,C/O DOOR #310				Generation Charge		5.1416/kWh	159.39
				Transmission Charge		0.3858/kWh	11.96
				System Loss Charge		0.7518/kWh	23.31
TIN :				Sub-Total		194.66	
Metering Information-----				Distribution Charges			
Meter No : 553911 GS6	Pole No : 0441822			Distribution Charge		1.7506/kWh	54.27
Serial No : 59997483	Multiplier : 1			Supply Charge		0.4118/kWh	12.77
Period To : 03-27-2017	Pres Rdg : 7243			Metering Charge		0.6989/kWh	21.67
Period From : 02-27-2017	Prev Rdg : 7212					5.00/month	5.00
No of Days : 28	Diff Rdg : 31			Sub-Total		93.71	
Avg kWh/day : 1.11	Registered : 31			Others			
Conn Load : 1000	Billed kWh : 31			Subsidy on Lifeline Discount		-0.5 of 288.37	- 144.19
				Surcharge		0.02 of 615.00	12.30
				Sub-Total		- 131.89	
				Government Charges			
				Franchise Tax - Local		1.17	
				Value Added Tax			
				Generation		10.38	
				Transmission		0.28	
				System Loss		1.44	
				Distribution		11.25	
				Others		- 10.06	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.84
				Environmental Charge		0.0025/kWh	0.08
				NPC Stranded Contract Costs		0.1938/kWh	6.01
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.84
				Sub-Total		29.23	
				CURRENT BILL - MARCH 2017		185.71	
				TOTAL AMOUNT DUE		800.88	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 10, 2017 - 1,800.00			



Total Sales (VAT Inclusive)	185.71	
Less : VAT	13.29	
Amount Net of VAT	172.42	
Less: BIR 2306	5.54	
BIR 2307	3.15	VATable Sales 172.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	163.73	VAT Zero Rated Sales 0.00
Add : VAT	13.29	VAT Amount 13.29
TOTAL AMOUNT DUE	177.02	TOTAL SALES 185.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/1500/0/10/03-28-2017/36

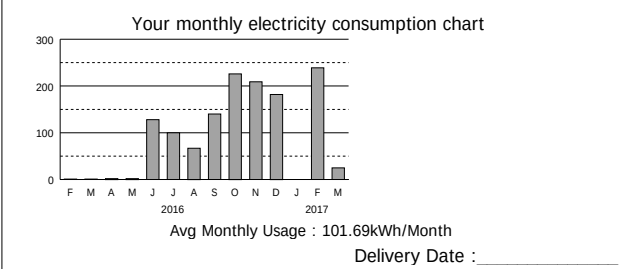
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 319791942118	
Collection Ref. Code	: 1819-73-740-3	Premise Address	: BALAGTAS ST 3RD FLR,RM 306,C/O DOOR #310	
Account ID	: 3191210000-0			
Customer Name	: LIM,MANUEL -M11	TOTAL AMOUNT DUE	: 800.88	Overdue Bill : 1
Meter Number	: 553911 GS6			
Period	: Feb 2017			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

86247100000

1009154388
Date : 03-28-2017
BC21/115.0/550/0388961/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8624710000-0				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1813-34-179-6				PREVIOUS BALANCE		4,583.65	
Customer Information-----				CURRENT CHARGES			
Name : ESPANOL,LEOPOLDO TM T.				Generation & Transmission			
Premise Address : STALL 52 FREEDOM PARK,BRGY ERMITA,CEBU CITY				Generation Charge		5.1416/kWh	128.54
				Transmission Charge		0.6472/kWh	16.18
				System Loss Charge		0.7341/kWh	18.35
TIN :				Sub-Total		163.07	
Metering Information-----				Distribution Charges			
Meter No :	MTR1029172	Pole No :	0388961	Distribution Charge		1.7506/kWh	43.77
Serial No :	34494903	Multiplier :	1	Supply Charge		0.4118/kWh	10.30
Period To :	03-27-2017	Pres Rdg :	2081	Metering Charge		0.6989/kWh	17.47
Period From :	02-27-2017	Prev Rdg :	2056			5.00/month	5.00
No of Days :	28	Diff Rdg :	25	Sub-Total		76.54	
Avg kWh/day :	0.89	Registered :	25	Others			
Conn Load :	280	Billed kWh :	25	Subsidy on Lifeline Charge		0.1086/kWh	2.72
				Surcharge		0.02 of 4,583.50	91.67
				Sub-Total		94.39	
				Government Charges			
				Franchise Tax - Local		2.51	
				Value Added Tax			
				Generation		8.37	
				Transmission		0.37	
				System Loss		1.10	
				Distribution		9.18	
				Others		11.63	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.90
				Environmental Charge		0.0025/kWh	0.06
				NPC Stranded Contract Costs		0.1938/kWh	4.85
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.10
				Sub-Total		45.07	
				CURRENT BILL - MARCH 2017		379.07	
				TOTAL AMOUNT DUE		4,962.72	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JANUARY 5, 2017 - 2,298.08			



Total Sales (VAT Inclusive)	379.07	
Less : VAT	30.65	
Amount Net of VAT	348.42	
Less: BIR 2306	12.78	
BIR 2307	6.73	VATable Sales 348.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	328.91	VAT Zero Rated Sales 0.00
Add : VAT	30.65	VAT Amount 30.65
TOTAL AMOUNT DUE	359.56	TOTAL SALES 379.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/550/0/10/03-28-2017/36

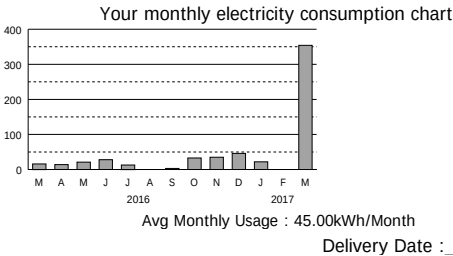
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1813-34-179-6		Premise Address : STALL 52 FREEDOM PARK,BRGY ERMITA,CEBU CITY	Bill ID. : 862178252164
Account ID : 8624710000-0			
Customer Name : ESPANOL,LEOPOLDO TM T.	TOTAL AMOUNT DUE : 4,962.72	Overdue Bill : 2	
Meter Number : MTR1029172			
Period : Jan 2017 to Feb 2017			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

73368100001

1009153674
Date : 03-28-2017
BC21/119.0/1010/0413372/37

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7336810000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-27-695-4				PREVIOUS BALANCE		426.92	
Customer Information-----				CURRENT CHARGES			
Name : LAO,ROSALIO -M2				Generation & Transmission			
Premise Address : PLARIDEL ST				Generation Charge		5.1416/kWh	1,820.13
				Transmission Charge		0.3858/kWh	136.57
				System Loss Charge		0.7518/kWh	266.14
TIN :				Sub-Total		2,222.84	
Metering Information-----				Distribution Charges			
Meter No :	458837GS6	Pole No :	0413372	Distribution Charge		1.7506/kWh	619.71
Serial No :	60056153	Multiplier :	1	Supply Charge		0.4118/kWh	145.78
Period To :	03-27-2017	Pres Rdg :	3013	Metering Charge		0.6989/kWh	247.41
Period From :	02-27-2017	Prev Rdg :	2659			5.00/month	5.00
No of Days :	28	Diff Rdg :	354	Sub-Total		1,017.90	
Avg kWh/day :	12.64	Registered :	354	Others			
Conn Load :	880	Billed kWh :	354	Subsidy on Lifeline Charge		0.1086/kWh	38.44
				Senior Citizen Subsidy Charge		0.000156/kWh	0.06
				Surcharge		0.02 of 427.00	8.54
				Sub-Total		47.04	
				Government Charges			
				Franchise Tax - Local		24.66	
				Value Added Tax			
				Generation		118.56	
				Transmission		3.13	
				System Loss		16.43	
				Distribution		122.15	
				Others		8.60	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	55.26
				Environmental Charge		0.0025/kWh	0.89
				NPC Stranded Contract Costs		0.1938/kWh	68.61
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	43.90
				Sub-Total		462.19	
				CURRENT BILL - MARCH 2017		3,749.97	
				TOTAL AMOUNT DUE		4,176.89	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 14, 2016 - 193.68			



Total Sales (VAT Inclusive)	3,749.97	
Less : VAT	268.87	
Amount Net of VAT	3,481.10	
Less: BIR 2306	112.02	
BIR 2307	66.25	VATable Sales 3,481.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,302.83	VAT Zero Rated Sales 0.00
Add : VAT	268.87	VAT Amount 268.87
TOTAL AMOUNT DUE	3,571.70	TOTAL SALES 3,749.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/119.0/1010/0/10/03-28-2017/37

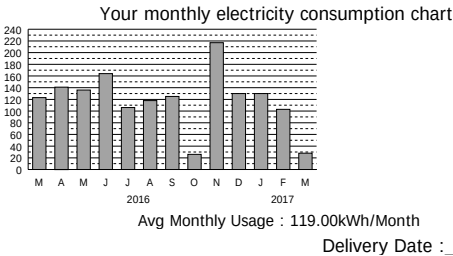
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 733224397265		
Collection Ref. Code	: 1823-27-695-4	Premise Address	: PLARIDEL ST		
Account ID	: 7336810000-1				
Customer Name	: LAO,ROSALIO -M2	TOTAL AMOUNT DUE	: 4,176.89	Overdue Bill	: 3
Meter Number	: 458837GS6				
Period	: Dec 2016 to Feb 2017				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

26286056671

1009154180
Date : 03-28-2017
BC21/93.1/0/0380472/38

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2628605667-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-97-995-3				PREVIOUS BALANCE		8,169.38	
Customer Information-----				CURRENT CHARGES			
Name : ORTIZ,JOSEPHINE ALO				Generation & Transmission			
Premise Address : 35 C.PADILLA,PAHINA,SAN NICOLAS				Generation Charge		5.1416/kWh	143.96
				Transmission Charge		0.3858/kWh	10.80
				System Loss Charge		0.7518/kWh	21.05
TIN :				Sub-Total		175.81	
Metering Information-----				Distribution Charges			
Meter No : 564867 GS6 Pole No : 0380472				Distribution Charge		1.7506/kWh	49.02
Serial No : 65132132 Multiplier : 1				Supply Charge		0.4118/kWh	11.53
Period To : 03-27-2017 Pres Rdg : 5059				Metering Charge		0.6989/kWh	19.57
Period From : 02-27-2017 Prev Rdg : 5031						5.00/month	5.00
No of Days : 28 Diff Rdg : 28				Sub-Total		85.12	
Avg kWh/day : 1.00 Registered : 28				Others			
Conn Load : 354 Billed kWh : 28				Subsidy on Lifeline Discount		-0.65 of 260.93	- 169.60
				Surcharge		0.02 of 8,169.50	163.39
				Sub-Total		- 6.21	
				Government Charges			
				Franchise Tax - Local		1.91	
				Value Added Tax			
				Generation		9.38	
				Transmission		0.25	
				System Loss		1.31	
				Distribution		10.21	
				Others		6.09	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.38
				Environmental Charge		0.0025/kWh	0.07
				NPC Stranded Contract Costs		0.1938/kWh	5.43
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.47
				Sub-Total		42.50	
				CURRENT BILL - MARCH 2017		297.22	
				TOTAL AMOUNT DUE		8,466.60	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 7, 2016 - 1,355.00			



Total Sales (VAT Inclusive)	297.22	
Less : VAT	27.24	
Amount Net of VAT	269.98	
Less: BIR 2306	11.37	
BIR 2307	5.13	VATable Sales 269.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	253.48	VAT Zero Rated Sales 0.00
Add : VAT	27.24	VAT Amount 27.24
TOTAL AMOUNT DUE	280.72	TOTAL SALES 297.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/0/0/10/03-28-2017/38

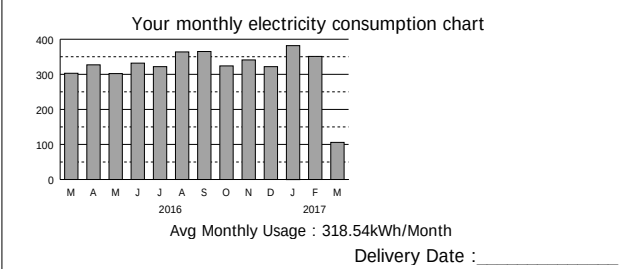
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1853-97-995-3			Premise Address : 35 C.PADILLA,PAHINA,SAN NICOLAS		Bill ID. : 262452929162
Account ID : 2628605667-1					
Customer Name : ORTIZ,JOSEPHINE ALO			TOTAL AMOUNT DUE : 8,466.60		Overdue Bill : 6
Meter Number : 564867 GS6					
Period : Sep 2016 to Feb 2017					
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

39129100002

1009154363
Date : 03-28-2017
BC21/93.1/650/0419352/38

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3912910000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-70-062-1				PREVIOUS BALANCE		3,596.23	
Customer Information-----				CURRENT CHARGES			
Name : SALUMAG,RONNIE TM D.				Generation & Transmission			
Premise Address : 91-D C PADILLA ST,CEBU CITY				Generation Charge		5.1416/kWh	545.01
				Transmission Charge		0.3858/kWh	40.89
				System Loss Charge		0.7518/kWh	79.69
TIN :				Sub-Total		665.59	
Metering Information-----				Distribution Charges			
Meter No : 523191 RGS6 Pole No : 0419352				Distribution Charge		1.7506/kWh	185.56
Serial No : 78578282 Multiplier : 1				Supply Charge		0.4118/kWh	43.65
Period To : 03-27-2017 Pres Rdg : 21379				Metering Charge		0.6989/kWh	74.08
Period From : 02-27-2017 Prev Rdg : 21273						5.00/month	5.00
No of Days : 28 Diff Rdg : 106				Sub-Total		308.29	
Avg kWh/day : 3.79 Registered : 106				Others			
Conn Load : 120 Billed kWh : 106				Subsidy on Lifeline Charge		0.1086/kWh	11.51
				Senior Citizen Subsidy Charge		0.000156/kWh	0.02
				Surcharge		0.02 of 3,596.00	71.92
				Sub-Total		83.45	
				Government Charges			
				Franchise Tax - Local		7.93	
				Value Added Tax			
				Generation		35.51	
				Transmission		0.93	
				System Loss		4.91	
				Distribution		36.99	
				Others		10.97	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	16.55
				Environmental Charge		0.0025/kWh	0.27
				NPC Stranded Contract Costs		0.1938/kWh	20.54
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	13.14
				Sub-Total		147.74	
				CURRENT BILL - MARCH 2017		1,205.07	
				TOTAL AMOUNT DUE		4,801.30	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 1, 2017 - 4,231.00			



Total Sales (VAT Inclusive)	1,205.07
Less : VAT	89.31
Amount Net of VAT	1,115.76
Less: BIR 2306	37.22
BIR 2307	21.31
SC/PWD DISCOUNT	0.00
Amount Due	1,057.23
Add : VAT	89.31
TOTAL AMOUNT DUE	1,146.54
VATable Sales	1,115.76
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	89.31
TOTAL SALES	1,205.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/650/0/10/03-28-2017/38

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

Bill ID. : 391128157921

Collection Ref. Code : 1813-70-062-1	Premise Address : 91-D C PADILLA ST,CEBU CITY
Account ID : 3912910000-2	
Customer Name : SALUMAG,RONNIE TM D.	TOTAL AMOUNT DUE : 4,801.30
Meter Number : 523191 RGS6	Overdue Bill : 1
Period : Feb 2017	

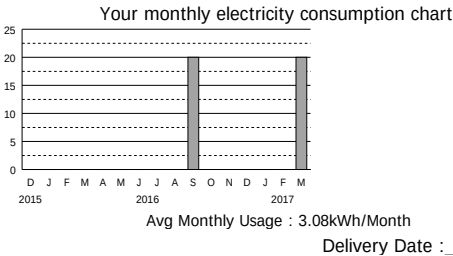
NOTICE OF DISCONNECTION

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

98169100009

1009154118
Date : 03-28-2017
BC21/93.1/4020/0418934/38

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9816910000-9		Rate Schedule : 03-S-30		Business Style :			
Collection Ref. Code : 1835-94-926-6		PREVIOUS BALANCE				319.12	
Customer Information-----				CURRENT CHARGES			
Name : CADAPOS,LYN R TM		Generation & Transmission					
Premise Address : 50 TOMAS ABELLA ST		Generation Charge		5.1416/kWh		102.83	
		Transmission Charge		0.6472/kWh		12.94	
		System Loss Charge		0.7341/kWh		14.68	
TIN :		Sub-Total				130.45	
Metering Information-----				Distribution Charges			
Meter No : 521944 RGS6	Pole No : 0418934	Distribution Charge		1.7506/kWh		35.01	
Serial No : 80849998	Multiplier : 1	Supply Charge		0.4118/kWh		8.24	
Period To : 03-27-2017	Pres Rdg : 708	Metering Charge		0.6989/kWh		13.98	
Period From : 02-27-2017	Prev Rdg : 688			5.00/month		5.00	
No of Days : 28	Diff Rdg : 20	Sub-Total				62.23	
Avg kWh/day : 0.71	Registered : 20	Others					
Conn Load : 450	Billed kWh : 20	Subsidy on Lifeline Charge		0.1086/kWh		2.17	
		Surcharge		0.02 of 319.00		6.38	
		Sub-Total				8.55	
		Government Charges					
		Franchise Tax - Local				1.51	
		Value Added Tax					
		Generation				6.70	
		Transmission				0.30	
		System Loss				0.88	
		Distribution				7.47	
		Others				1.21	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		3.12	
		Environmental Charge		0.0025/kWh		0.05	
		NPC Stranded Contract Costs		0.1938/kWh		3.88	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		2.48	
		Sub-Total				27.60	
		CURRENT BILL - MARCH 2017				228.83	
		Debit Adjustments				69.01	
		TOTAL AMOUNT DUE				616.96	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - APRIL 13, 2015 - 56.40					



Total Sales (VAT Inclusive)	228.83	
Less : VAT	16.56	
Amount Net of VAT	212.27	
Less: BIR 2306	6.90	
BIR 2307	4.05	VATable Sales 212.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	201.32	VAT Zero Rated Sales 0.00
Add : VAT	16.56	VAT Amount 16.56
TOTAL AMOUNT DUE	217.88	TOTAL SALES 228.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/4020/0/10/03-28-2017/38

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

Bill ID. : 981286881529

Collection Ref. Code : 1835-94-926-6	Premise Address : 50 TOMAS ABELLA ST
Account ID : 9816910000-9	
Customer Name : CADAPOS,LYN R TM	TOTAL AMOUNT DUE : 616.96
Meter Number : 521944 RGS6	Overdue Bill : 9
Period : Jun 2016 to Feb 2017	

NOTICE OF DISCONNECTION

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

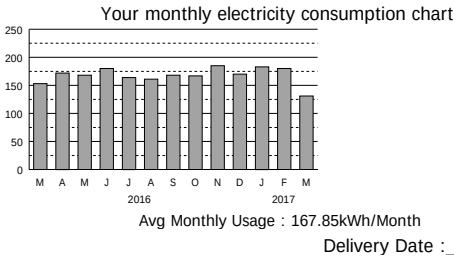
Bill ID 389467739174
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38968000000

1009153633
Date : 03-28-2017
BC18/8.0/80/0772432/4

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3896800000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-95-638-3				PREVIOUS BALANCE		1,843.17	
Customer Information-----				CURRENT CHARGES			
Name : LOPEZ,ANTONIA A				Generation & Transmission			
Premise Address : CAPITOL SITE				Generation Charge		5.1416/kWh	673.55
				Transmission Charge		0.3858/kWh	50.54
				System Loss Charge		0.7518/kWh	98.49
TIN :				Sub-Total		822.58	
Metering Information-----				Distribution Charges			
Meter No :	456644 GS6	Pole No :	0772432	Distribution Charge		1.7506/kWh	229.33
Serial No :	77713282	Multiplier :	1	Supply Charge		0.4118/kWh	53.95
Period To :	03-24-2017	Pres Rdg :	8948	Metering Charge		0.6989/kWh	91.56
Period From :	02-24-2017	Prev Rdg :	8817			5.00/month	5.00
No of Days :	28	Diff Rdg :	131	Sub-Total		379.84	
Avg kWh/day :	4.68	Registered :	131	Others			
Conn Load :	100	Billed kWh :	131	Subsidy on Lifeline Charge		0.1086/kWh	14.23
				Senior Citizen Subsidy Charge		0.000156/kWh	0.02
				Surcharge		0.02 of 1,843.00	36.86
				Sub-Total		51.11	
				Government Charges			
				Franchise Tax - Local		9.40	
				Value Added Tax			
				Generation		43.88	
				Transmission		1.16	
				System Loss		6.08	
				Distribution		45.58	
				Others		7.26	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	20.45
				Environmental Charge		0.0025/kWh	0.33
				NPC Stranded Contract Costs		0.1938/kWh	25.39
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	16.24
				Sub-Total		175.77	
				CURRENT BILL - MARCH 2017		1,429.30	
				TOTAL AMOUNT DUE		3,272.47	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 1, 2017 - 2,035.00			



Total Sales (VAT Inclusive)	1,429.30	
Less : VAT	103.96	
Amount Net of VAT	1,325.34	
Less: BIR 2306	43.32	
BIR 2307	25.26	VATable Sales 1,325.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,256.76	VAT Zero Rated Sales 0.00
Add : VAT	103.96	VAT Amount 103.96
TOTAL AMOUNT DUE	1,360.72	TOTAL SALES 1,429.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC18/8.0/80/0/10/03-28-2017/4
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1825-95-638-3			Premise Address : CAPITOL SITE		Bill ID. : 389467739174	
Account ID : 3896800000-0						
Customer Name : LOPEZ,ANTONIA A			TOTAL AMOUNT DUE : 3,272.47		Overdue Bill : 1	
Meter Number : 456644 GS6						
Period : Feb 2017						
NOTICE OF DISCONNECTION						
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.						

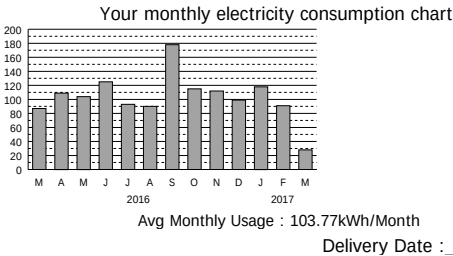
24686200007

1009153878

Date : 03-28-2017

BC21/109.0/535/0436194/4

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2468620000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-32-443-5				PREVIOUS BALANCE		888.15	
Customer Information-----				CURRENT CHARGES			
Name : ENOLPE,JAIME				Generation & Transmission			
Premise Address : B ARANAS EXT				Generation Charge		5.1416/kWh	143.96
				Transmission Charge		0.3858/kWh	10.80
				System Loss Charge		0.7518/kWh	21.05
TIN :				Sub-Total		175.81	
Metering Information-----				Distribution Charges			
Meter No : 545008 GS6	Pole No : 0436194			Distribution Charge		1.7506/kWh	49.02
Serial No : 69861345	Multiplier : 1			Supply Charge		0.4118/kWh	11.53
Period To : 03-27-2017	Pres Rdg : 4999			Metering Charge		0.6989/kWh	19.57
Period From : 02-27-2017	Prev Rdg : 4971					5.00/month	5.00
No of Days : 28	Diff Rdg : 28			Sub-Total		85.12	
Avg kWh/day : 1.00	Registered : 28			Others			
Conn Load : 0	Billed kWh : 28			Subsidy on Lifeline Discount		-0.65 of 260.93	- 169.60
				Surcharge		0.02 of 888.00	17.76
				Sub-Total		- 151.84	
				Government Charges			
				Franchise Tax - Local		0.82	
				Value Added Tax			
				Generation		9.38	
				Transmission		0.25	
				System Loss		1.31	
				Distribution		10.21	
				Others		- 11.52	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.38
				Environmental Charge		0.0025/kWh	0.07
				NPC Stranded Contract Costs		0.1938/kWh	5.43
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.47
				Sub-Total		23.80	
				CURRENT BILL - MARCH 2017		132.89	
				TOTAL AMOUNT DUE		1,021.04	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 3, 2017 - 1,310.00			



Total Sales (VAT Inclusive)	132.89	
Less : VAT	9.63	
Amount Net of VAT	123.26	
Less: BIR 2306	4.03	
BIR 2307	2.20	VATable Sales 123.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	117.03	VAT Zero Rated Sales 0.00
Add : VAT	9.63	VAT Amount 9.63
TOTAL AMOUNT DUE	126.66	TOTAL SALES 132.89

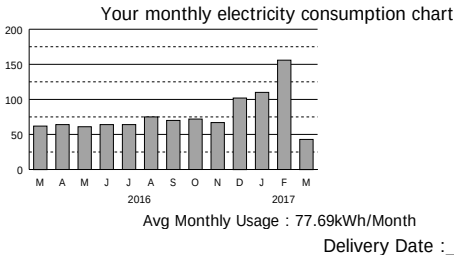
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/109.0/535/0/10/03-28-2017/4
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 246304626653		
Collection Ref. Code	: 1807-32-443-5	Premise Address	: B ARANAS EXT		
Account ID	: 2468620000-7				
Customer Name	: ENOLPE,JAIME	TOTAL AMOUNT DUE	: 1,021.04	Overdue Bill	: 1
Meter Number	: 545008 GS6				
Period	: Feb 2017				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

81147200000

1009153881
Date : 03-28-2017
BC21/109.0/875/0436012/4

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8114720000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-22-113-3				PREVIOUS BALANCE		830.51	
Customer Information-----				CURRENT CHARGES			
Name : ROMA,DENNIS R				Generation & Transmission			
Premise Address : B. ARANAS EXT.,DULJO-FATIMA,CEBU CITY				Generation Charge		5.1416/kWh	221.09
				Transmission Charge		0.3858/kWh	16.59
				System Loss Charge		0.7518/kWh	32.33
TIN :				Sub-Total		270.01	
Metering Information-----				Distribution Charges			
Meter No :	MTR1099738	Pole No :	0436012	Distribution Charge		1.7506/kWh	75.28
Serial No :	40070164	Multiplier :	1	Supply Charge		0.4118/kWh	17.71
Period To :	03-27-2017	Pres Rdg :	1569	Metering Charge		0.6989/kWh	30.05
Period From :	02-27-2017	Prev Rdg :	1526	5.00/month		5.00	5.00
No of Days :	28	Diff Rdg :	43	Sub-Total		128.04	
Avg kWh/day :	1.54	Registered :	43	Others			
Conn Load :	338	Billed kWh :	43	Subsidy on Lifeline Discount		-0.4 of 398.05	- 159.22
				Surcharge		0.02 of 830.50	16.61
				Sub-Total		- 142.61	
				Government Charges			
				Franchise Tax - Local		1.92	
				Value Added Tax			
				Generation		14.40	
				Transmission		0.38	
				System Loss		2.00	
				Distribution		15.36	
				Others		- 10.64	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.71
				Environmental Charge		0.0025/kWh	0.11
				NPC Stranded Contract Costs		0.1938/kWh	8.33
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.33
				Sub-Total		43.90	
				CURRENT BILL - MARCH 2017		299.34	
				TOTAL AMOUNT DUE		1,129.85	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 5, 2017 - 1,200.00			



Total Sales (VAT Inclusive)	299.34	
Less : VAT	21.50	
Amount Net of VAT	277.84	
Less: BIR 2306	8.97	
BIR 2307	5.15	VATable Sales 277.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	263.72	VAT Zero Rated Sales 0.00
Add : VAT	21.50	VAT Amount 21.50
TOTAL AMOUNT DUE	285.22	TOTAL SALES 299.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/875/0/10/03-28-2017/4

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

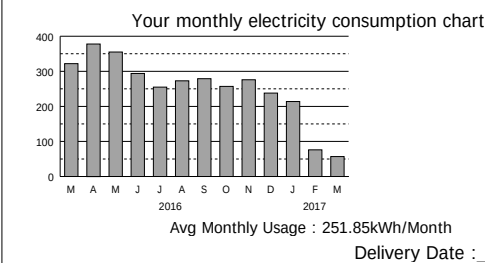
Collection Ref. Code : 1845-22-113-3		Premise Address : B. ARANAS EXT.,DULJO-FATIMA,CEBU CITY			
Account ID : 8114720000-0					
Customer Name : ROMA,DENNIS R		TOTAL AMOUNT DUE : 1,129.85			
Meter Number : MTR1099738		Overdue Bill : 1			
Period : Feb 2017					
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

20338726100

Date : 03-28-2017

BC21/109.0/4031/0337976/4

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2033872610-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-21-230-2				PREVIOUS BALANCE		693.11	
Customer Information-----				CURRENT CHARGES			
Name : TRASMONTE,JESSIE SABAL				Generation & Transmission			
Premise Address : M1 B. ARANAS EXTENSION,DULJO FATIMA				Generation Charge		5.1416/kWh	293.07
				Transmission Charge		0.3858/kWh	21.99
				System Loss Charge		0.7518/kWh	42.85
TIN :				Sub-Total		357.91	
Metering Information-----				Distribution Charges			
Meter No : 507205 GS6	Pole No : 0337976			Distribution Charge		1.7506/kWh	99.78
Serial No : 61172077	Multiplier : 1			Supply Charge		0.4118/kWh	23.47
Period To : 03-27-2017	Pres Rdg : 23157			Metering Charge		0.6989/kWh	39.84
Period From : 02-27-2017	Prev Rdg : 23100					5.00/month	5.00
No of Days : 28	Diff Rdg : 57			Sub-Total		168.09	
Avg kWh/day : 2.04	Registered : 57			Others			
Conn Load : 888	Billed kWh : 57			Subsidy on Lifeline Discount		-0.3 of 526.00	- 157.80
				Surcharge		0.02 of 693.00	13.86
				Sub-Total		- 143.94	
				Government Charges			
				Franchise Tax - Local		2.87	
				Value Added Tax			
				Generation		19.09	
				Transmission		0.50	
				System Loss		2.65	
				Distribution		20.17	
				Others		- 10.71	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	8.90
				Environmental Charge		0.0025/kWh	0.14
				NPC Stranded Contract Costs		0.1938/kWh	11.05
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.07
				Sub-Total		61.73	
				CURRENT BILL - MARCH 2017		443.79	
				TOTAL AMOUNT DUE		1,136.90	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 21, 2017 - 2,387.00			



Total Sales (VAT Inclusive)	443.79	
Less : VAT	31.70	
Amount Net of VAT	412.09	
Less: BIR 2306	13.22	
BIR 2307	7.70	VATable Sales 412.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	391.17	VAT Zero Rated Sales 0.00
Add : VAT	31.70	VAT Amount 31.70
TOTAL AMOUNT DUE	422.87	TOTAL SALES 443.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/109.0/4031/0/10/03-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000

Date Issued:03/04/2015

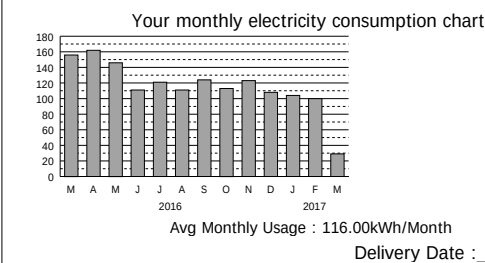
Series from 1000000001 to 9999999999

Bill ID. : 203663210773			
Collection Ref. Code	: 1851-21-230-2	Premise Address	: M1 B. ARANAS EXTENSION,DULJO FATIMA
Account ID	: 2033872610-0		
Customer Name	: TRASMONTE,JESSIE SABAL	TOTAL AMOUNT DUE	: 1,136.90
Meter Number	: 507205 GS6	Overdue Bill	: 1
Period	: Feb 2017		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

81033911611

1009153820
Date : 03-28-2017
BC21/109.0/4290/0498605/4

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8103391161-1		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1855-27-899-5		PREVIOUS BALANCE				969.73	
Customer Information-----				CURRENT CHARGES			
Name : KABAJAR,MARK ANTHONY LOPEZ		Generation & Transmission					
Premise Address : 13-4-D B ARANAS EXT,BK SN NICOLAS ELEM		Generation Charge		5.1416/kWh		149.11	
		Transmission Charge		0.3858/kWh		11.19	
		System Loss Charge		0.7518/kWh		21.80	
TIN :		Sub-Total				182.10	
Metering Information-----				Distribution Charges			
Meter No : MTR1033877	Pole No : 0498605	Distribution Charge		1.7506/kWh		50.77	
Serial No : 121759947	Multiplier : 1	Supply Charge		0.4118/kWh		11.94	
Period To : 03-27-2017	Pres Rdg : 3743	Metering Charge		0.6989/kWh		20.27	
Period From : 02-27-2017	Prev Rdg : 3714			5.00/month		5.00	
No of Days : 28	Diff Rdg : 29	Sub-Total				87.98	
Avg kWh/day : 1.04	Registered : 29	Others					
Conn Load : 888	Billed kWh : 29	Subsidy on Lifeline Discount		-0.65 of 270.08		- 175.55	
		Surcharge		0.02 of 969.50		19.39	
		Sub-Total				- 156.16	
		Government Charges					
		Franchise Tax - Local				0.85	
		Value Added Tax					
		Generation				9.72	
		Transmission				0.25	
		System Loss				1.34	
		Distribution				10.56	
		Others				- 11.79	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		4.52	
		Environmental Charge		0.0025/kWh		0.07	
		NPC Stranded Contract Costs		0.1938/kWh		5.62	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		3.60	
		Sub-Total				24.74	
		CURRENT BILL - MARCH 2017				138.66	
		TOTAL AMOUNT DUE				1,108.39	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - FEBRUARY 20, 2017 - 1,161.40					



Total Sales (VAT Inclusive)	138.66	
Less : VAT	10.08	
Amount Net of VAT	128.58	
Less: BIR 2306	4.21	
BIR 2307	2.30	VATable Sales 128.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	122.07	VAT Zero Rated Sales 0.00
Add : VAT	10.08	VAT Amount 10.08
TOTAL AMOUNT DUE	132.15	TOTAL SALES 138.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/4290/0/10/03-28-2017/4

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

Collection Ref. Code : 1855-27-899-5		Premise Address : 13-4-D B ARANAS EXT,BK SN NICOLAS ELEM		Bill ID. : 810624014158							
Account ID : 8103391161-1		TOTAL AMOUNT DUE : 1,108.39		Overdue Bill : 1							
Customer Name : KABAJAR,MARK ANTHONY LOPEZ											
Meter Number : MTR1033877											
Period : Feb 2017											
NOTICE OF DISCONNECTION											
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.											

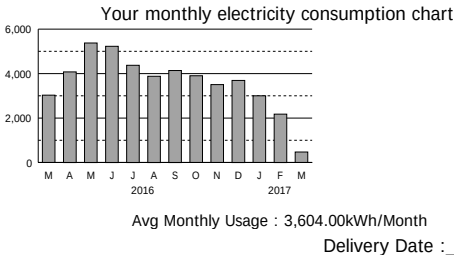
Bill ID 314817966386
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31439000006

1009153840
Date : 03-28-2017
BC21/15.0/1390/0413302/46

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3143900000-6				Rate Schedule : 03-S-33		Business Style :	
Collection Ref. Code : 1805-30-938-2				PREVIOUS BALANCE		23,155.89	
Customer Information-----				CURRENT CHARGES			
Name : XU,GRACE C				Generation & Transmission			
Premise Address : COR J LUNA &LARIDEL				Generation Charge		5.1416/kWh	2,421.69
				Transmission Charge		0.6472/kWh	304.83
				System Loss Charge		0.7341/kWh	345.76
TIN :				Sub-Total		3,072.28	
Metering Information-----				Distribution Charges			
Meter No :	MTR1047911	Pole No :	0413302	Distribution Charge		1.7506/kWh	824.53
Serial No :	14754959	Multiplier :	1	Supply Charge		0.4118/kWh	193.96
Period To :	03-27-2017	Pres Rdg :	38679	Metering Charge		0.6989/kWh	329.18
Period From :	02-27-2017	Prev Rdg :	38208			5.00/month	5.00
No of Days :	28	Diff Rdg :	471	Sub-Total		1,352.67	
Avg kWh/day :	16.82	Registered :	471	Others			
Conn Load :	9110	Billed kWh :	471	Subsidy on Lifeline Charge		0.1086/kWh	51.15
				Senior Citizen Subsidy Charge		0.000156/kWh	0.07
				Surcharge		0.02 of 23,156.00	463.12
				Sub-Total		514.34	
				Government Charges			
				Franchise Tax - Local		37.04	
				Value Added Tax			
				Generation		157.75	
				Transmission		6.97	
				System Loss		20.69	
				Distribution		162.32	
				Others		66.17	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	73.53
				Environmental Charge		0.0025/kWh	1.18
				NPC Stranded Contract Costs		0.1938/kWh	91.28
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	58.40
				Sub-Total		675.33	
				CURRENT BILL - MARCH 2017		5,614.62	
				TOTAL AMOUNT DUE		28,770.51	
DISCONNECTION/DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - FEBRUARY 10, 2017 - 33,241.00							



Total Sales (VAT Inclusive)	5,614.62	
Less : VAT	413.90	
Amount Net of VAT	5,200.72	
Less: BIR 2306	172.44	
BIR 2307	99.53	VATable Sales 5,200.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,928.75	VAT Zero Rated Sales 0.00
Add : VAT	413.90	VAT Amount 413.90
TOTAL AMOUNT DUE	5,342.65	TOTAL SALES 5,614.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/15.0/1390/0/10/03-28-2017/46
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

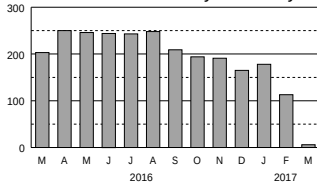
		Bill ID. : 314817966386	
Collection Ref. Code	: 1805-30-938-2	Premise Address	: COR J LUNA &LARIDEL
Account ID	: 3143900000-6		
Customer Name	: XU,GRACE C	TOTAL AMOUNT DUE	: 28,770.51
Meter Number	: MTR1047911	Overdue Bill	: 1
Period	: Feb 2017		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

03130100005

1009154323
Date : 03-28-2017
BC21/15.0/2100/0385901/46

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0313010000-5				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1841-49-497-6				PREVIOUS BALANCE		3,235.01	
Customer Information-----				CURRENT CHARGES			
Name : ALIAKBAR,ALBERT M				Generation & Transmission			
Premise Address : ULTRA VISTARAMA UNDERPASS,LEGASPI ST.,STO.NINO,CEBU CITY				Generation Charge		5.1416/kWh	30.85
TIN :				Transmission Charge		0.6472/kWh	3.88
Metering Information-----				System Loss Charge		0.7341/kWh	4.40
Meter No : MTR1006654 Pole No : 0385901				Sub-Total			39.13
Serial No : 121516934 Multiplier : 1				Distribution Charges			
Period To : 03-27-2017 Pres Rdg : 5837				Distribution Charge		1.7506/kWh	10.50
Period From : 02-27-2017 Prev Rdg : 5831				Supply Charge		0.4118/kWh	2.47
No of Days : 28 Diff Rdg : 6				Metering Charge		0.6989/kWh	4.19
Avg kWh/day : 0.21 Registered : 6						5.00/month	5.00
Conn Load : 210 Billed kWh : 6				Sub-Total			22.16
				Others			
				Subsidy on Lifeline Charge		0.1086/kWh	0.65
				Surcharge		0.02 of 3,235.00	64.70
				Sub-Total			65.35
				Government Charges			
				Franchise Tax - Local			0.95
				Value Added Tax			
				Generation			2.01
				Transmission			0.09
				System Loss			0.26
				Distribution			2.66
				Others			7.96
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.94
				Environmental Charge		0.0025/kWh	0.02
				NPC Stranded Contract Costs		0.1938/kWh	1.16
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.74
				Sub-Total			16.79
				CURRENT BILL - MARCH 2017			143.43
				TOTAL AMOUNT DUE			3,378.44
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 8, 2017 - 1,896.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 191.54kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)143.43

Less : VAT12.98

Amount Net of VAT130.45

Less: BIR 23065.41

BIR 23072.55

SC/PWD DISCOUNT0.00

Amount Due122.49

Add : VAT12.98

TOTAL AMOUNT DUE135.47

VATable Sales130.45

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount12.98

TOTAL SALES143.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/15.0/2100/0/10/03-28-2017/46

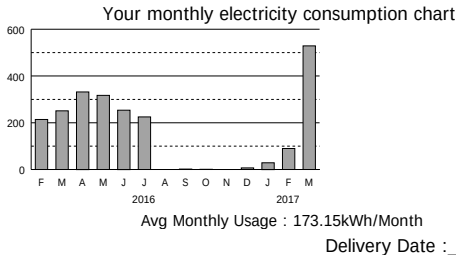
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031393592354			
Collection Ref. Code	: 1841-49-497-6	Premise Address	: ULTRA VISTARAMA UNDERPASS,LEGASPI ST.,STO.NINO,CEBU CITY
Account ID	: 0313010000-5		
Customer Name	: ALIAKBAR,ALBERT M	TOTAL AMOUNT DUE	: 3,378.44
Meter Number	: MTR1006654	Overdue Bill	: 2
Period	: Jan 2017 to Feb 2017		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

97326546518

1009153897
Date : 03-28-2017
BC21/208.0/1140/0440984/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9732654651-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-91-707-8				PREVIOUS BALANCE		337.97	
Customer Information-----				CURRENT CHARGES			
Name : BULAY,JOVELYN CATA CUTAN				Generation & Transmission			
Premise Address : UNIT B-4 VICTORIAN TOWNHOMES,DULJO FATIMA				Generation Charge		5.1416/kWh	2,719.91
				Transmission Charge		0.3858/kWh	204.09
				System Loss Charge		0.7518/kWh	397.70
TIN :				Sub-Total		3,321.70	
Metering Information-----				Distribution Charges			
Meter No :	503375 GS6	Pole No :	0440984	Distribution Charge		1.7506/kWh	926.07
Serial No :	88971753	Multiplier :	1	Supply Charge		0.4118/kWh	217.84
Period To :	03-27-2017	Pres Rdg :	15540	Metering Charge		0.6989/kWh	369.72
Period From :	02-27-2017	Prev Rdg :	15011			5.00/month	5.00
No of Days :	28	Diff Rdg :	529	Sub-Total		1,518.63	
Avg kWh/day :	18.89	Registered :	529	Others			
Conn Load :	3460	Billed kWh :	529	Subsidy on Lifeline Charge		0.1086/kWh	57.45
				Senior Citizen Subsidy Charge		0.000156/kWh	0.08
				Surcharge		0.02 of 338.00	6.76
				Sub-Total		64.29	
				Government Charges			
				Franchise Tax - Local		36.78	
				Value Added Tax			
				Generation		177.17	
				Transmission		4.67	
				System Loss		24.56	
				Distribution		182.24	
				Others		12.13	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	82.57
				Environmental Charge		0.0025/kWh	1.32
				NPC Stranded Contract Costs		0.1938/kWh	102.52
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	65.60
				Sub-Total		689.56	
				CURRENT BILL - MARCH 2017		5,594.18	
				TOTAL AMOUNT DUE		5,932.15	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 8, 2016 - 12.00			



Total Sales (VAT Inclusive)	5,594.18	
Less : VAT	400.77	
Amount Net of VAT	5,193.41	
Less: BIR 2306	166.99	
BIR 2307	98.83	VATable Sales 5,193.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,927.59	VAT Zero Rated Sales 0.00
Add : VAT	400.77	VAT Amount 400.77
TOTAL AMOUNT DUE	5,328.36	TOTAL SALES 5,594.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/1140/0/10/03-28-2017/48

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

Bill ID. : 973322085041					
Collection Ref. Code : 1849-91-707-8	Premise Address : UNIT B-4 VICTORIAN TOWNHOMES,DULJO FATIMA				
Account ID : 9732654651-8	TOTAL AMOUNT DUE : 5,932.15	Overdue Bill	: 1		
Customer Name : BULAY,JOVELYN CATA CUTAN					
Meter Number : 503375 GS6					
Period : Feb 2017					
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

08275300005

Date : 03-28-2017

BC21/208.0/3420/0435293/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0827530000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-63-320-2				PREVIOUS BALANCE		2,655.13	
Customer Information-----				CURRENT CHARGES			
Name : MORALES,MERLY A				Generation & Transmission			
Premise Address : B ARANAS EXT				Generation Charge		5.1416/kWh	267.36
				Transmission Charge		0.3858/kWh	20.06
				System Loss Charge		0.7518/kWh	39.09
TIN :				Sub-Total		326.51	
Metering Information-----				Distribution Charges			
Meter No : 329849GS6		Pole No : 0435293		Distribution Charge		1.7506/kWh	91.03
Serial No : 48130801		Multiplier : 1		Supply Charge		0.4118/kWh	21.41
Period To : 03-27-2017		Pres Rdg : 19869		Metering Charge		0.6989/kWh	36.34
Period From : 02-27-2017		Prev Rdg : 19817				5.00/month	5.00
No of Days : 28		Diff Rdg : 52		Sub-Total		153.78	
Avg kWh/day : 1.86		Registered : 52		Others			
Conn Load : 300		Billed kWh : 52		Subsidy on Lifeline Discount		-0.3 of 480.29	- 144.09
				Surcharge		0.02 of 2,655.00	53.10
				Sub-Total		- 90.99	
				Government Charges			
				Franchise Tax - Local		2.92	
				Value Added Tax			
				Generation		17.41	
				Transmission		0.46	
				System Loss		2.40	
				Distribution		18.45	
				Others		- 4.90	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	8.12
				Environmental Charge		0.0025/kWh	0.13
				NPC Stranded Contract Costs		0.1938/kWh	10.08
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.45
				Sub-Total		61.52	
				CURRENT BILL - MARCH 2017		450.82	
				TOTAL AMOUNT DUE		3,105.95	
DISCONNECTION/DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - FEBRUARY 15, 2017 - 1,809.00							

Your monthly electricity consumption chart

Avg Monthly Usage : 181.39kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)450.82

Less : VAT33.82

Amount Net of VAT417.00

Less: BIR 230614.08

BIR 23077.84

SC/PWD DISCOUNT0.00

Amount Due395.08

Add : VAT33.82

TOTAL AMOUNT DUE428.90

VATable Sales417.00

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount33.82

TOTAL SALES450.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/208.0/3420/0/10/03-28-2017/48

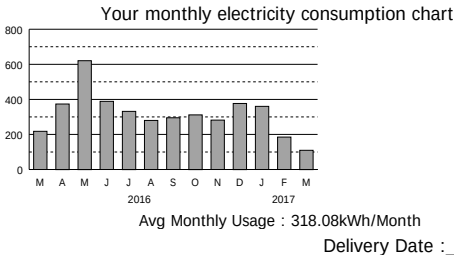
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 082156219857	
Collection Ref. Code	: 1833-63-320-2	Premise Address	: B ARANAS EXT	
Account ID	: 0827530000-5			
Customer Name	: MORALES,MERLY A	TOTAL AMOUNT DUE	: 3,105.95	Overdue Bill : 1
Meter Number	: 329849GS6			
Period	: Feb 2017			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

45708000000

1009154318
Date : 03-28-2017
BC21/27.0/2030/0349393/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4570800000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1805-40-647-7		PREVIOUS BALANCE	1,937.51
Customer Information-----		CURRENT CHARGES	
Name : LUMAPAT,ALEJANDRO		Generation & Transmission	
Premise Address : P DEL ROSARIO EXT		Generation Charge	5.1416/kWh 565.58
		Transmission Charge	0.3858/kWh 42.44
		System Loss Charge	0.7518/kWh 82.70
TIN :		Sub-Total	690.72
Metering Information-----		Distribution Charges	
Meter No : 524816 GS6	Pole No : 0349393	Distribution Charge	1.7506/kWh 192.57
Serial No : 61490256	Multiplier : 1	Supply Charge	0.4118/kWh 45.30
Period To : 03-27-2017	Pres Rdg : 21778	Metering Charge	0.6989/kWh 76.88
Period From : 02-27-2017	Prev Rdg : 21668		5.00/month 5.00
No of Days : 28	Diff Rdg : 110	Sub-Total	319.75
Avg kWh/day : 3.93	Registered : 110	Others	
Conn Load : 0	Billed kWh : 110	Subsidy on Lifeline Charge	0.1086/kWh 11.95
		Senior Citizen Subsidy Charge	0.000156/kWh 0.02
		Surcharge	0.02 of 1,937.50 38.75
		Sub-Total	50.72
		Government Charges	
		Franchise Tax - Local	7.96
		Value Added Tax	
		Generation	36.83
		Transmission	0.97
		System Loss	5.11
		Distribution	38.37
		Others	7.04
		Universal Charge	
		Missionary Electrification	0.1561/kWh 17.17
		Environmental Charge	0.0025/kWh 0.28
		NPC Stranded Contract Costs	0.1938/kWh 21.32
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 13.64
		Sub-Total	148.69
		CURRENT BILL - MARCH 2017	1,209.88
		TOTAL AMOUNT DUE	3,147.39
		DISCONNECTION / DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MARCH 7, 2017 - 4,006.00	



Total Sales (VAT Inclusive)	1,209.88	
Less : VAT	88.32	
Amount Net of VAT	1,121.56	
Less: BIR 2306	36.80	
BIR 2307	21.38	VATable Sales 1,121.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,063.38	VAT Zero Rated Sales 0.00
Add : VAT	88.32	VAT Amount 88.32
TOTAL AMOUNT DUE	1,151.70	TOTAL SALES 1,209.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/2030/0/10/03-28-2017/49

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

Bill ID. : 457059080560

Collection Ref. Code : 1805-40-647-7	Premise Address : P DEL ROSARIO EXT
Account ID : 4570800000-0	
Customer Name : LUMAPAT,ALEJANDRO	TOTAL AMOUNT DUE : 3,147.39
Meter Number : 524816 GS6	Overdue Bill : 1
Period : Feb 2017	

NOTICE OF DISCONNECTION

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

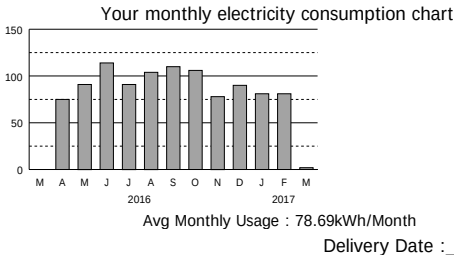
Bill ID 067014285946
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06708000002

1009153679
Date : 03-28-2017
BC21/27.0/3390/0349393/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0670800000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-40-677-9				PREVIOUS BALANCE		766.40	
Customer Information-----				CURRENT CHARGES			
Name : OYSON,MANUEL JR APT 9				Generation & Transmission			
Premise Address : TAMBIS ST URGELLO PVT RD				Generation Charge		5.1416/kWh	10.28
				Transmission Charge		0.3858/kWh	0.77
				System Loss Charge		0.7518/kWh	1.50
TIN :				Sub-Total		12.55	
Metering Information-----				Distribution Charges			
Meter No :	252238DS6	Pole No :	0349393	Distribution Charge		1.7506/kWh	3.50
Serial No :	11455921	Multiplier :	1	Supply Charge		0.4118/kWh	0.82
Period To :	03-27-2017	Pres Rdg :	41957	Metering Charge		0.6989/kWh	1.40
Period From :	02-27-2017	Prev Rdg :	41955			5.00/month	5.00
No of Days :	28	Diff Rdg :	2	Sub-Total		10.72	
Avg kWh/day :	0.07	Registered :	2	Others			
Conn Load :	0	Billed kWh :	2	Subsidy on Lifeline Discount		-1. of 18.27	- 18.27
				Surcharge		0.02 of 766.50	15.33
				Sub-Total		- 2.94	
				Government Charges			
				Franchise Tax - Local		0.15	
				Value Added Tax			
				Generation		0.67	
				Transmission		0.01	
				System Loss		0.09	
				Distribution		1.29	
				Others		0.40	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.31
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.39
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.25
				Sub-Total		3.57	
				CURRENT BILL - MARCH 2017		23.90	
				TOTAL AMOUNT DUE		790.30	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 11, 2017 - 840.00			



Total Sales (VAT Inclusive)	23.90	
Less : VAT	2.46	
Amount Net of VAT	21.44	
Less: BIR 2306	1.02	
BIR 2307	0.41	VATable Sales 21.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	20.01	VAT Zero Rated Sales 0.00
Add : VAT	2.46	VAT Amount 2.46
TOTAL AMOUNT DUE	22.47	TOTAL SALES 23.90

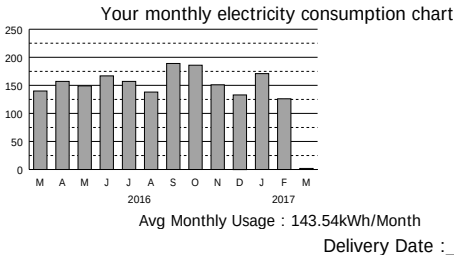
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/27.0/3390/0/10/03-28-2017/49	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

			Bill ID. : 067014285946	
Collection Ref. Code	: 1805-40-677-9	Premise Address	: TAMBIS ST URGELLO PVT RD	
Account ID	: 0670800000-2			
Customer Name	: OYSON,MANUEL JR APT 9	TOTAL AMOUNT DUE	: 790.30	Overdue Bill : 1
Meter Number	: 252238DS6			
Period	: Feb 2017			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

02639861224

1009154195
Date : 03-28-2017
BC21/27.0/3590/0342190/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0263986122-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-41-338-3				PREVIOUS BALANCE		1,302.94	
Customer Information-----				CURRENT CHARGES			
Name : PAMA,JUDITH APAD				Generation & Transmission			
Premise Address : M10, M.H AZNAR ROAD,,KATANGKUNGAN,SAMBAG I				Generation Charge		5.1416/kWh	10.28
				Transmission Charge		0.3858/kWh	0.77
				System Loss Charge		0.7518/kWh	1.50
TIN :				Sub-Total		12.55	
Metering Information-----				Distribution Charges			
Meter No : 516053 GS6 Pole No : 0342190				Distribution Charge		1.7506/kWh	3.50
Serial No : 54181250 Multiplier : 1				Supply Charge		0.4118/kWh	0.82
Period To : 03-27-2017 Pres Rdg : 5570				Metering Charge		0.6989/kWh	1.40
Period From : 02-27-2017 Prev Rdg : 5568						5.00/month	5.00
No of Days : 28 Diff Rdg : 2				Sub-Total		10.72	
Avg kWh/day : 0.07 Registered : 2				Others			
Conn Load : 2750 Billed kWh : 2				Subsidy on Lifeline Discount		-1. of 18.27	- 18.27
				Surcharge		0.02 of 1,303.00	26.06
				Sub-Total		7.79	
				Government Charges			
				Franchise Tax - Local		0.23	
				Value Added Tax			
				Generation		0.67	
				Transmission		0.01	
				System Loss		0.09	
				Distribution		1.29	
				Others		1.69	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.31
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.39
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.25
				Sub-Total		4.94	
				CURRENT BILL - MARCH 2017		36.00	
				TOTAL AMOUNT DUE		1,338.94	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 9, 2017 - 1,894.00			



Total Sales (VAT Inclusive)	36.00	
Less : VAT	3.75	
Amount Net of VAT	32.25	
Less: BIR 2306	1.56	
BIR 2307	0.63	VATable Sales 32.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	30.06	VAT Zero Rated Sales 0.00
Add : VAT	3.75	VAT Amount 3.75
TOTAL AMOUNT DUE	33.81	TOTAL SALES 36.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/3590/0/10/03-28-2017/49

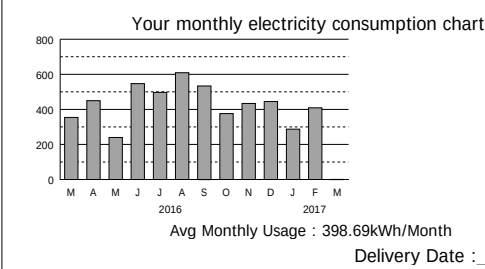
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1851-41-338-3		Premise Address : M10, M.H AZNAR ROAD,,KATANGKUNGAN,SAMBAG I		Bill ID. : 026728570320							
Account ID : 0263986122-4		TOTAL AMOUNT DUE : 1,338.94		Overdue Bill : 1							
Customer Name : PAMA,JUDITH APAD											
Meter Number : 516053 GS6											
Period : Feb 2017											
NOTICE OF DISCONNECTION											
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.											

97273991691

1009153868
Date : 03-28-2017
BC21/27.0/3591/0342190/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9727399169-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-41-356-1				PREVIOUS BALANCE		4,148.81	
Customer Information-----				CURRENT CHARGES			
Name : PAMA,JUDITH APAD				Generation & Transmission			
Premise Address : M11, M.H AZNAR ROAD,,KATANGKUNGAN,SAMBAG I				Generation Charge		5.1416/kWh	5.14
				Transmission Charge		0.3858/kWh	0.39
				System Loss Charge		0.7518/kWh	0.75
TIN :				Sub-Total		6.28	
Metering Information-----				Distribution Charges			
Meter No : 516114 GS6		Pole No : 0342190		Distribution Charge		1.7506/kWh	1.75
Serial No : 59017283		Multiplier : 1		Supply Charge		0.4118/kWh	0.41
Period To : 03-27-2017		Pres Rdg : 15107		Metering Charge		0.6989/kWh	0.70
Period From : 02-27-2017		Prev Rdg : 15106				5.00/month	5.00
No of Days : 28		Diff Rdg : 1		Sub-Total		7.86	
Avg kWh/day : 0.04		Registered : 1		Others			
Conn Load : 2750		Billed kWh : 1		Subsidy on Lifeline Discount		-1. of 9.14	- 9.14
				Surcharge		0.02 of 4,149.00	82.98
				Sub-Total		73.84	
				Government Charges			
				Franchise Tax - Local		0.66	
				Value Added Tax			
				Generation		0.33	
				Transmission		0.01	
				System Loss		0.04	
				Distribution		0.94	
				Others		9.32	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	0.19
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
				Sub-Total		11.77	
				CURRENT BILL - MARCH 2017		99.75	
				TOTAL AMOUNT DUE		4,248.56	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 9, 2017 - 3,120.00			



Total Sales (VAT Inclusive)	99.75	
Less : VAT	10.64	
Amount Net of VAT	89.11	
Less: BIR 2306	4.44	
BIR 2307	1.77	VATable Sales 89.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	82.90	VAT Zero Rated Sales 0.00
Add : VAT	10.64	VAT Amount 10.64
TOTAL AMOUNT DUE	93.54	TOTAL SALES 99.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/3591/0/10/03-28-2017/49

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

Collection Ref. Code : 1851-41-356-1			Premise Address : M11, M.H AZNAR ROAD,,KATANGKUNGAN,SAMBAG I			Bill ID. : 972747492077		
Account ID : 9727399169-1								
Customer Name : PAMA,JUDITH APAD			TOTAL AMOUNT DUE : 4,248.56			Overdue Bill : 1		
Meter Number : 516114 GS6								
Period : Feb 2017								
NOTICE OF DISCONNECTION								
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.								

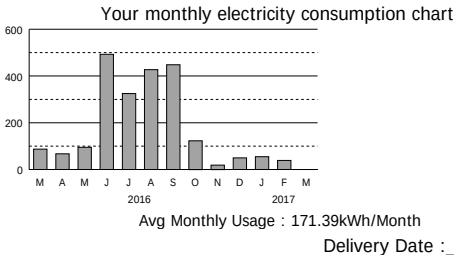
Bill ID 022145031219
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02297000008

1009153642
Date : 03-28-2017
BC18/2.3/6400/0078155/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0229700000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-30-386-8				PREVIOUS BALANCE		1,016.49	
Customer Information-----							
Name : SADUDAQUIL,RUBEN M TM				CURRENT CHARGES			
Premise Address : JUANA OSMENA EXT,SACRED HILLS				Generation & Transmission			
				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : 371043GS6 Pole No : 0078155				Others			
Serial No : 2003131607 Multiplier : 1				Surcharge		0.02 of 1,016.50	20.33
Period To : 03-24-2017 Pres Rdg : 20367				Sub-Total		20.33	
Period From : 02-24-2017 Prev Rdg : 20367				Government Charges			
No of Days : 28 Diff Rdg : 0				Franchise Tax - Local			
Avg kWh/day : 0.00 Registered : 0				Value Added Tax			
Conn Load : 100 Billed kWh : 0				Distribution		0.60	
				Others		2.46	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total		3.25	
				CURRENT BILL - MARCH 2017		28.58	
				TOTAL AMOUNT DUE		1,045.07	
DISCONNECTION/DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - DECEMBER 2, 2016 - 1,450.00							



Total Sales (VAT Inclusive)	28.58	
Less : VAT	3.06	
Amount Net of VAT	25.52	
Less: BIR 2306	1.28	
BIR 2307	0.51	VATable Sales 25.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	23.73	VAT Zero Rated Sales 0.00
Add : VAT	3.06	VAT Amount 3.06
TOTAL AMOUNT DUE	26.79	TOTAL SALES 28.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC18/2.3/6400/0/10/03-28-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 022145031219		
Collection Ref. Code	: 1831-30-386-8	Premise Address	: JUANA OSMENA EXT,SACRED HILLS		
Account ID	: 0229700000-8				
Customer Name	: SADUDAQUIL,RUBEN M TM	TOTAL AMOUNT DUE	: 1,045.07	Overdue Bill	: 4
Meter Number	: 371043GS6				
Period	: Nov 2016 to Feb 2017				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

89575052348

Date :03-28-2017

BC21/100.0/40110/0436831/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8957505234-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-78-926-1				PREVIOUS BALANCE		4,870.29	
Customer Information-----				CURRENT CHARGES			
Name : EVANGELISTA,IRINE LUBIANO				Generation & Transmission			
Premise Address : SITIO LAWIS,PASIL,CEBU CITY				Generation Charge		5.1416/kWh	246.80
				Transmission Charge		0.3858/kWh	18.52
				System Loss Charge		0.7518/kWh	36.09
TIN :				Sub-Total		301.41	
Metering Information-----				Distribution Charges			
Meter No : 006554 EFS6	Pole No : 0436831			Distribution Charge		1.7506/kWh	84.03
Serial No : 121429938	Multiplier : 1			Supply Charge		0.4118/kWh	19.77
Period To : 03-27-2017	Pres Rdg : 4944			Metering Charge		0.6989/kWh	33.55
Period From : 02-27-2017	Prev Rdg : 4896					5.00/month	5.00
No of Days : 28	Diff Rdg : 48			Sub-Total		142.35	
Avg kWh/day : 1.71	Registered : 48			Others			
Conn Load : 236	Billed kWh : 48			Subsidy on Lifeline Discount		-0.4 of 443.76	- 177.50
				Surcharge		0.02 of 4,870.50	97.41
				Sub-Total		- 80.09	
				Government Charges			
				Franchise Tax - Local		2.73	
				Value Added Tax			
				Generation		16.09	
				Transmission		0.43	
				System Loss		2.22	
				Distribution		17.08	
				Others		- 2.31	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.49
				Environmental Charge		0.0025/kWh	0.12
				NPC Stranded Contract Costs		0.1938/kWh	9.30
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.95
				Sub-Total		59.10	
				CURRENT BILL - MARCH 2017		422.77	
				TOTAL AMOUNT DUE		5,293.06	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 23, 2017 - 1,000.00			

Your monthly electricity consumption chart

Month	Consumption (kWh)
Mar 2016	160
Apr 2016	280
May 2016	290
Jun 2016	240
Jul 2016	220
Aug 2016	180
Sep 2016	190
Oct 2016	230
Nov 2016	230
Dec 2016	230
Jan 2017	160
Feb 2017	140
Mar 2017	50

Avg Monthly Usage : 197.09kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)422.77

Less : VAT33.51

Amount Net of VAT389.26

Less: BIR 230613.95

BIR 23077.33

SC/PWD DISCOUNT0.00

Amount Due367.98

Add : VAT33.51

TOTAL AMOUNT DUE401.49

VATable Sales389.26

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount33.51

TOTAL SALES422.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/100.0/40110/0/10/03-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

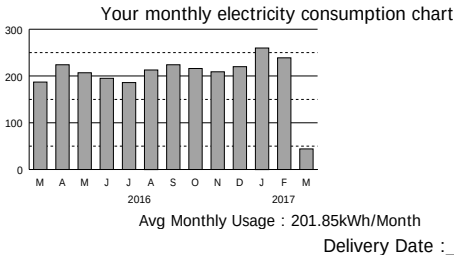
CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 895346018716		
Collection Ref. Code	: 1857-78-926-1	Premise Address	: SITIO LAWIS,PASIL,CEBU CITY		
Account ID	: 8957505234-8				
Customer Name	: EVANGELISTA,IRINE LUBIANO	TOTAL AMOUNT DUE	: 5,293.06	Overdue Bill	: 2
Meter Number	: 006554 EFS6				
Period	: Jan 2017 to Feb 2017				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

17151269630

1009153823
Date : 03-28-2017
BC21/101.0/11200/1188625/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1715126963-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-29-434-1				PREVIOUS BALANCE		2,438.93	
Customer Information-----				CURRENT CHARGES			
Name : ARONG,ALEJANDRO BARON				Generation & Transmission			
Premise Address : 88 M DELA CONCEPCION ST,SUBA PASIL				Generation Charge		5.1416/kWh	226.23
				Transmission Charge		0.3858/kWh	16.98
				System Loss Charge		0.7518/kWh	33.08
TIN :				Sub-Total		276.29	
Metering Information-----				Distribution Charges			
Meter No : 511138 GS6	Pole No : 1188625			Distribution Charge		1.7506/kWh	77.03
Serial No : 57338790	Multiplier : 1			Supply Charge		0.4118/kWh	18.12
Period To : 03-27-2017	Pres Rdg : 35592			Metering Charge		0.6989/kWh	30.75
Period From : 02-27-2017	Prev Rdg : 35548					5.00/month	5.00
No of Days : 28	Diff Rdg : 44			Sub-Total		130.90	
Avg kWh/day : 1.57	Registered : 44			Others			
Conn Load : 460	Billed kWh : 44			Subsidy on Lifeline Discount		-0.4 of 407.19	- 162.88
				Surcharge		0.02 of 2,439.00	48.78
				Sub-Total		- 114.10	
				Government Charges			
				Franchise Tax - Local		2.20	
				Value Added Tax			
				Generation		14.74	
				Transmission		0.39	
				System Loss		2.04	
				Distribution		15.71	
				Others		- 7.03	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.87
				Environmental Charge		0.0025/kWh	0.11
				NPC Stranded Contract Costs		0.1938/kWh	8.53
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.46
				Sub-Total		49.02	
				CURRENT BILL - MARCH 2017		342.11	
				TOTAL AMOUNT DUE		2,781.04	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 6, 2017 - 2,893.00			



Total Sales (VAT Inclusive)	342.11	
Less : VAT	25.85	
Amount Net of VAT	316.26	
Less: BIR 2306	10.77	
BIR 2307	5.91	VATable Sales 316.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	299.58	VAT Zero Rated Sales 0.00
Add : VAT	25.85	VAT Amount 25.85
TOTAL AMOUNT DUE	325.43	TOTAL SALES 342.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/11200/0/10/03-28-2017/52

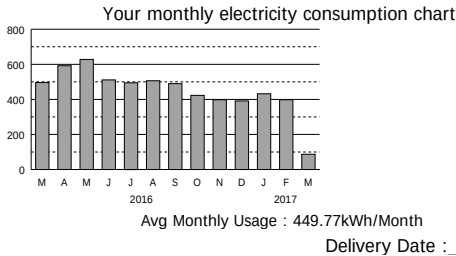
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1851-29-434-1		Premise Address : 88 M DELA CONCEPCION ST,SUBA PASIL			
Account ID : 1715126963-0					
Customer Name : ARONG,ALEJANDRO BARON		TOTAL AMOUNT DUE : 2,781.04			
Meter Number : 511138 GS6		Overdue Bill : 1			
Period : Feb 2017					
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

23662200007

1009153706
Date : 03-28-2017
BC21/101.0/17700/1191121/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2366220000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-84-020-2				PREVIOUS BALANCE		4,075.53	
Customer Information-----							
Name : OSTULANO,RODULFO (TM)				CURRENT CHARGES			
Premise Address : MAGSAYSAY ST. PASIL				Generation & Transmission			
				Generation Charge		5.1416/kWh	447.32
				Transmission Charge		0.3858/kWh	33.56
				System Loss Charge		0.7518/kWh	65.41
TIN :				Sub-Total		546.29	
Metering Information-----				Distribution Charges			
Meter No : 469431 GS6		Pole No : 1191121		Distribution Charge		1.7506/kWh	152.30
Serial No : 63142242		Multiplier : 1		Supply Charge		0.4118/kWh	35.83
Period To : 03-27-2017		Pres Rdg : 35386		Metering Charge		0.6989/kWh	60.80
Period From : 02-27-2017		Prev Rdg : 35299				5.00/month	5.00
No of Days : 28		Diff Rdg : 87		Sub-Total		253.93	
Avg kWh/day : 3.11		Registered : 87		Others			
Conn Load : 100		Billed kWh : 87		Subsidy on Lifeline Discount		-0.1 of 800.22	- 80.02
				Surcharge		0.02 of 4,075.50	81.51
				Sub-Total		1.49	
				Government Charges			
				Franchise Tax - Local		6.01	
				Value Added Tax			
				Generation		29.14	
				Transmission		0.77	
				System Loss		4.03	
				Distribution		30.47	
				Others		4.06	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	13.58
				Environmental Charge		0.0025/kWh	0.22
				NPC Stranded Contract Costs		0.1938/kWh	16.86
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	10.79
				Sub-Total		115.93	
				CURRENT BILL - MARCH 2017		917.64	
				TOTAL AMOUNT DUE		4,993.17	
DISCONNECTION/DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - MARCH 3, 2017 - 4,749.00							



Total Sales (VAT Inclusive)	917.64
Less : VAT	68.47
Amount Net of VAT	849.17
Less: BIR 2306	28.53
BIR 2307	16.15
SC/PWD DISCOUNT	0.00
Amount Due	804.49
Add : VAT	68.47
TOTAL AMOUNT DUE	872.96
VATable Sales	849.17
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	68.47
TOTAL SALES	917.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/17700/0/10/03-28-2017/52

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

Bill ID. : 236395976943

Collection Ref. Code : 1825-84-020-2	Premise Address : MAGSAYSAY ST. PASIL
Account ID : 2366220000-7	
Customer Name : OSTULANO,RODULFO (TM)	TOTAL AMOUNT DUE : 4,993.17
Meter Number : 469431 GS6	Overdue Bill : 1
Period : Feb 2017	

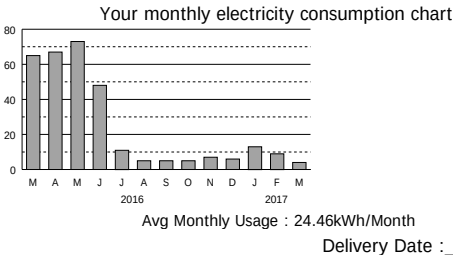
NOTICE OF DISCONNECTION

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

14874200000

1009153602
Date : 03-28-2017
BC18/129.3/17100/0549773/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1487420000-0				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1841-78-350-1				PREVIOUS BALANCE		410.97	
Customer Information-----				CURRENT CHARGES			
Name : GABUTAN,EMMA M				Generation & Transmission			
Premise Address : SITIO KANA-AS,GUADALUPE,CEBU CITY				Generation Charge		5.1416/kWh	20.57
				Transmission Charge		0.6472/kWh	2.59
				System Loss Charge		0.7341/kWh	2.94
TIN :				Sub-Total		26.10	
Metering Information-----				Distribution Charges			
Meter No : MTR1143600		Pole No : 0549773		Distribution Charge		1.7506/kWh	7.00
Serial No : 40102352		Multiplier : 1		Supply Charge		0.4118/kWh	1.65
Period To : 03-24-2017		Pres Rdg : 240		Metering Charge		0.6989/kWh	2.80
Period From : 02-24-2017		Prev Rdg : 236				5.00/month	5.00
No of Days : 28		Diff Rdg : 4		Sub-Total		16.45	
Avg kWh/day : 0.14		Registered : 4		Others			
Conn Load : 231		Billed kWh : 4		Subsidy on Lifeline Charge		0.1086/kWh	0.43
				Surcharge		0.02 of 411.00	8.22
				Sub-Total		8.65	
				Government Charges			
				Franchise Tax - Local		0.38	
				Value Added Tax			
				Generation		1.34	
				Transmission		0.06	
				System Loss		0.17	
				Distribution		1.97	
				Others		1.08	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.63
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.78
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.50
				Sub-Total		6.92	
				CURRENT BILL - MARCH 2017		58.12	
				TOTAL AMOUNT DUE		469.09	
DISCONNECTION/DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - NOVEMBER 7, 2016 - 125.00							



Total Sales (VAT Inclusive)	58.12	
Less : VAT	4.62	
Amount Net of VAT	53.50	
Less: BIR 2306	1.91	
BIR 2307	1.03	VATable Sales 53.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	50.56	VAT Zero Rated Sales 0.00
Add : VAT	4.62	VAT Amount 4.62
TOTAL AMOUNT DUE	55.18	TOTAL SALES 58.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/129.3/17100/0/10/03-28-2017/53

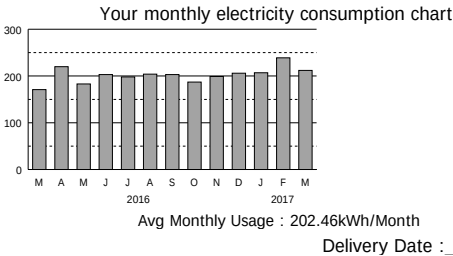
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 148645341321		
Collection Ref. Code	: 1841-78-350-1	Premise Address	: SITIO KANA-AS,GUADALUPE,CEBU CITY		
Account ID	: 1487420000-0				
Customer Name	: GABUTAN,EMMA M	TOTAL AMOUNT DUE	: 469.09	Overdue Bill	: 4
Meter Number	: MTR1143600				
Period	: Nov 2016 to Feb 2017				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

02354200004

1009153638
Date : 03-28-2017
BC18/129.3/25500/0571816/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0235420000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-91-113-1				PREVIOUS BALANCE		2,430.33	
Customer Information-----				CURRENT CHARGES			
Name : TAMPOS,EUSEBIO C				Generation & Transmission			
Premise Address : GUADALUPE				Generation Charge		5.1416/kWh	1,090.02
				Transmission Charge		0.3858/kWh	81.79
				System Loss Charge		0.7518/kWh	159.38
TIN :				Sub-Total		1,331.19	
Metering Information-----				Distribution Charges			
Meter No :	276647GS6	Pole No :	0571816	Distribution Charge		1.7506/kWh	371.13
Serial No :	45152167	Multiplier :	1	Supply Charge		0.4118/kWh	87.30
Period To :	03-24-2017	Pres Rdg :	32288	Metering Charge		0.6989/kWh	148.17
Period From :	02-24-2017	Prev Rdg :	32076			5.00/month	5.00
No of Days :	28	Diff Rdg :	212	Sub-Total		611.60	
Avg kWh/day :	7.57	Registered :	212	Others			
Conn Load :	100	Billed kWh :	212	Subsidy on Lifeline Charge		0.1086/kWh	23.02
				Senior Citizen Subsidy Charge		0.000156/kWh	0.03
				Surcharge		0.02 of 2,430.50	48.61
				Sub-Total		71.66	
				Government Charges			
				Franchise Tax - Local		15.11	
				Value Added Tax			
				Generation		71.01	
				Transmission		1.87	
				System Loss		9.85	
				Distribution		73.39	
				Others		10.41	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	33.10
				Environmental Charge		0.0025/kWh	0.53
				NPC Stranded Contract Costs		0.1938/kWh	41.09
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	26.29
				Sub-Total		282.65	
				CURRENT BILL - MARCH 2017		2,297.10	
				TOTAL AMOUNT DUE		4,727.43	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 2, 2017 - 2,001.00			



Total Sales (VAT Inclusive)	2,297.10		
Less : VAT	166.53		
Amount Net of VAT	2,130.57		
Less: BIR 2306	69.39		
BIR 2307	40.59	VATable Sales	2,130.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,020.59	VAT Zero Rated Sales	0.00
Add : VAT	166.53	VAT Amount	166.53
TOTAL AMOUNT DUE	2,187.12	TOTAL SALES	2,297.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC18/129.3/25500/0/10/03-28-2017/53
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1827-91-113-1		Premise Address : GUADALUPE		Bill ID. : 023830673572
Account ID : 0235420000-4		TOTAL AMOUNT DUE : 4,727.43		Overdue Bill : 1
Customer Name : TAMPOS,EUSEBIO C				
Meter Number : 276647GS6				
Period : Feb 2017				

NOTICE OF DISCONNECTION

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

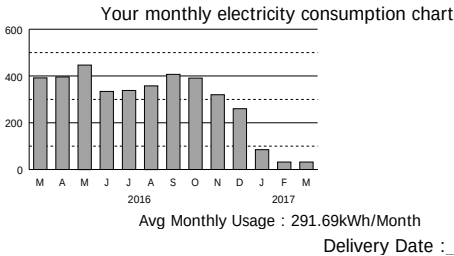
Bill ID 945684959133
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94589100000

1009153963
Date : 03-28-2017
BC21/38.0/3400/0337661/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9458910000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-45-458-7				PREVIOUS BALANCE		188.15	
Customer Information-----				CURRENT CHARGES			
Name : GARCIA,ANITA				Generation & Transmission			
Premise Address : SAMBAG CENTRAL SUBD				Generation Charge		5.1416/kWh	164.53
				Transmission Charge		0.3858/kWh	12.35
				System Loss Charge		0.7518/kWh	24.06
TIN :				Sub-Total		200.94	
Metering Information-----				Distribution Charges			
Meter No : 202955WS6	Pole No : 0337661			Distribution Charge		1.7506/kWh	56.02
Serial No : 42473941	Multiplier : 1			Supply Charge		0.4118/kWh	13.18
Period To : 03-27-2017	Pres Rdg : 71899			Metering Charge		0.6989/kWh	22.36
Period From : 02-27-2017	Prev Rdg : 71867					5.00/month	5.00
No of Days : 28	Diff Rdg : 32			Sub-Total		96.56	
Avg kWh/day : 1.14	Registered : 32			Others			
Conn Load : 0	Billed kWh : 32			Subsidy on Lifeline Discount		-0.5 of 297.50	- 148.75
				Surcharge		0.02 of 188.00	3.76
				Sub-Total		- 144.99	
				Government Charges			
				Franchise Tax - Local		1.14	
				Value Added Tax			
				Generation		10.71	
				Transmission		0.28	
				System Loss		1.48	
				Distribution		11.59	
				Others		- 11.44	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.99
				Environmental Charge		0.0025/kWh	0.08
				NPC Stranded Contract Costs		0.1938/kWh	6.20
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.97
				Sub-Total		29.00	
				CURRENT BILL - MARCH 2017		181.51	
				TOTAL AMOUNT DUE		369.66	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 10, 2017 - 895.00			



Total Sales (VAT Inclusive)	181.51	
Less : VAT	12.62	
Amount Net of VAT	168.89	
Less: BIR 2306	5.25	
BIR 2307	3.07	VATable Sales 168.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	160.57	VAT Zero Rated Sales 0.00
Add : VAT	12.62	VAT Amount 12.62
TOTAL AMOUNT DUE	173.19	TOTAL SALES 181.51

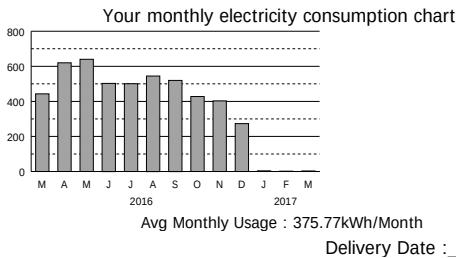
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/38.0/3400/0/10/03-28-2017/53	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

		Bill ID. : 945684959133	
Collection Ref. Code	: 1805-45-458-7	Premise Address	: SAMBAG CENTRAL SUBD
Account ID	: 9458910000-0		
Customer Name	: GARCIA,ANITA	TOTAL AMOUNT DUE	: 369.66
Meter Number	: 202955WS6	Overdue Bill	: 1
Period	: Feb 2017		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

37470200009

1009153952
Date : 03-28-2017
BC21/38.0/3420/0337661/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3747020000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-95-695-5				PREVIOUS BALANCE		3,225.65	
Customer Information-----				CURRENT CHARGES			
Name : GARCIA JO ANN F (PUMP)				Generation & Transmission			
Premise Address : 509 SAMBAG II AZNAR				Generation Charge		5.1416/kWh	15.42
				Transmission Charge		0.3858/kWh	1.16
				System Loss Charge		0.7518/kWh	2.26
TIN :				Sub-Total		18.84	
Metering Information-----				Distribution Charges			
Meter No : 259785GS6 Pole No : 0337661				Distribution Charge		1.7506/kWh	5.25
Serial No : 41762566 Multiplier : 1				Supply Charge		0.4118/kWh	1.24
Period To : 03-27-2017 Pres Rdg : 48074				Metering Charge		0.6989/kWh	2.10
Period From : 02-27-2017 Prev Rdg : 48071						5.00/month	5.00
No of Days : 28 Diff Rdg : 3				Sub-Total		13.59	
Avg kWh/day : 0.11 Registered : 3				Others			
Conn Load : 746 Billed kWh : 3				Subsidy on Lifeline Discount		-1. of 27.43	- 27.43
				Surcharge		0.02 of 3,225.50	64.51
				Sub-Total		37.08	
				Government Charges			
				Franchise Tax - Local		0.52	
				Value Added Tax			
				Generation		1.00	
				Transmission		0.03	
				System Loss		0.14	
				Distribution		1.63	
				Others		5.60	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.47
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.58
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.37
				Sub-Total		10.35	
				CURRENT BILL - MARCH 2017		79.86	
				TOTAL AMOUNT DUE		3,305.51	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JANUARY 6, 2017 - 4,255.00			



Total Sales (VAT Inclusive)	79.86	
Less : VAT	8.40	
Amount Net of VAT	71.46	
Less: BIR 2306	3.49	
BIR 2307	1.40	VATable Sales 71.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	66.57	VAT Zero Rated Sales 0.00
Add : VAT	8.40	VAT Amount 8.40
TOTAL AMOUNT DUE	74.97	TOTAL SALES 79.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/38.0/3420/0/10/03-28-2017/53	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

			Bill ID. : 374574892365	
Collection Ref. Code	: 1823-95-695-5	Premise Address	: 509 SAMBAG II AZNAR	
Account ID	: 3747020000-9			
Customer Name	: GARCIA JO ANN F (PUMP)	TOTAL AMOUNT DUE	: 3,305.51	Overdue Bill : 3
Meter Number	: 259785GS6			
Period	: Dec 2016 to Feb 2017			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

12522200000

1009154261

Date : 03-28-2017

BC21/38.0/3740/0342113/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1252220000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-93-299-4				PREVIOUS BALANCE		730.42	
Customer Information-----				CURRENT CHARGES			
Name : STAVRI,EVE M1 P				Generation & Transmission			
Premise Address : TORMIS ST,SAMBAG II,C/O RM. 4				Generation Charge		5.1416/kWh	20.57
				Transmission Charge		0.3858/kWh	1.54
				System Loss Charge		0.7518/kWh	3.01
TIN :				Sub-Total		25.12	
Metering Information-----				Distribution Charges			
Meter No : 194441WS6 Pole No : 0342113				Distribution Charge		1.7506/kWh	7.00
Serial No : 49442476 Multiplier : 1				Supply Charge		0.4118/kWh	1.65
Period To : 03-27-2017 Pres Rdg : 10998				Metering Charge		0.6989/kWh	2.80
Period From : 02-27-2017 Prev Rdg : 10994						5.00/month	5.00
No of Days : 28 Diff Rdg : 4				Sub-Total		16.45	
Avg kWh/day : 0.14 Registered : 4				Others			
Conn Load : 289 Billed kWh : 4				Subsidy on Lifeline Discount		-1. of 36.57	- 36.57
				Surcharge		0.02 of 730.50	14.61
				Sub-Total		- 21.96	
				Government Charges			
				Franchise Tax - Local			0.15
				Value Added Tax			
				Generation			1.34
				Transmission			0.04
				System Loss			0.17
				Distribution			1.97
				Others			- 1.15
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.63
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.78
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.50
				Sub-Total		4.44	
				CURRENT BILL - MARCH 2017		24.05	
				TOTAL AMOUNT DUE		754.47	
DISCONNECTION/DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - FEBRUARY 27, 2017 - 1,737.00							

Your monthly electricity consumption chart

Month	Usage (kWh)
M 2016	110
A 2016	25
M 2016	35
J 2016	10
A 2016	5
M 2016	5
J 2016	5
A 2016	5
S 2016	80
O 2016	130
N 2016	70
D 2016	95
J 2017	75
F 2017	95
M 2017	10

Total Sales (VAT Inclusive)24.05

Less : VAT2.37

Amount Net of VAT21.68

Less: BIR 23060.97

BIR 23070.40

SC/PWD DISCOUNT0.00

Amount Due20.31

Add : VAT2.37

TOTAL AMOUNT DUE22.68

VATable Sales21.68

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount2.37

TOTAL SALES24.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/38.0/3740/0/10/03-28-2017/53

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

Bill ID. : 125649410127

Collection Ref. Code : 1821-93-299-4

Premise Address : TORMIS ST,SAMBAG II,C/O RM. 4

Account ID : 1252220000-0

TOTAL AMOUNT DUE : 754.47

Customer Name : STAVRI,EVE M1 P

Overdue Bill : 1

Meter Number : 194441WS6

Period : Feb 2017

NOTICE OF DISCONNECTION

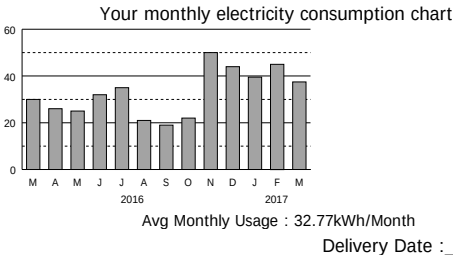
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection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

40605153861

Date : 03-28-2017

BC13/124.8/1550/0606560/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4060515386-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-58-872-2				PREVIOUS BALANCE		244.41	
Customer Information-----				CURRENT CHARGES			
Name : ABELLA,RAMEL JABONERO				Generation & Transmission			
Premise Address : CAIMETUHAN,SAPANGDAKU, CEBU CITY				Generation Charge		5.1416/kWh	192.66
				Transmission Charge		0.3858/kWh	14.46
				System Loss Charge		0.7518/kWh	28.17
TIN :				Sub-Total		235.29	
Metering Information-----				Distribution Charges			
Period To : 03-18-2017		Pres Rdg :		Distribution Charge		1.7506/kWh	65.59
Period From : 02-18-2017		Prev Rdg :		Supply Charge		0.4118/kWh	15.43
No of Days : 28		Diff Rdg :		Metering Charge		0.6989/kWh	26.19
Avg kWh/day : 1.34		Registered :				5.00/month	5.00
Conn Load : 332		Billed kWh : 37		Sub-Total		112.21	
Additional Metering Information -----				Others			
Meter No : MTR1224169		Pole No : 0606560		Subsidy on Lifeline Discount		-0.5 of 347.50	- 173.75
Serial No : 133480068		Multiplier : 1		Surcharge		0.02 of 244.50	4.89
Period To : 03-18-2017		Pres Reading : 5		Sub-Total		- 168.86	
Period From : 03-16-2017		Prev Reading : 3		Government Charges			
No of Days : 1		Consumption : 2		Franchise Tax - Local			
				Value Added Tax			
Meter No : 002096 EFS6		Pole No : 0606560		Generation			
Serial No : 97690519		Multiplier : 1		Transmission			
Period To : 03-16-2017		Pres Reading : 1525		System Loss			
Period From : 02-18-2017		Prev Reading : 1490		Distribution			
No of Days : 26		Consumption : 35		Others			
				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.85
				Environmental Charge		0.0025/kWh	0.09
				NPC Stranded Contract Costs		0.1938/kWh	7.26
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.65
				Sub-Total		33.98	
				CURRENT BILL - MARCH 2017		212.62	
				TOTAL AMOUNT DUE		457.03	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 20, 2017 - 230.90			



Total Sales (VAT Inclusive)	212.62	
Less : VAT	14.79	
Amount Net of VAT	197.83	
Less: BIR 2306	6.17	
BIR 2307	3.60	VATable Sales 197.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	188.06	VAT Zero Rated Sales 0.00
Add : VAT	14.79	VAT Amount 14.79
TOTAL AMOUNT DUE	202.85	TOTAL SALES 212.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC13/124.8/1550/0/10/03-28-2017/54

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

Bill ID. : 406845818498

Collection Ref. Code : 1855-58-872-2	Premise Address : CAIMETUHAN,SAPANGDAKU, CEBU CITY
Account ID : 4060515386-1	
Customer Name : ABELLA,RAMEL JABONERO	TOTAL AMOUNT DUE : 457.03
Meter Number : 194441WS6	Overdue Bill : 1
Period : Feb 2017	

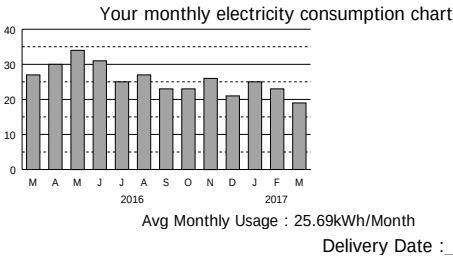
NOTICE OF DISCONNECTION

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

75776300008

1009153615
Date : 03-28-2017
BC18/227.0/1030/0352764/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7577630000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-84-485-1				PREVIOUS BALANCE		88.38	
Customer Information-----				CURRENT CHARGES			
Name : LUGOD,CAROLINA TM C.				Generation & Transmission			
Premise Address : 4912 BANAWA,Cebu City				Generation Charge		5.1416/kWh	97.69
				Transmission Charge		0.3858/kWh	7.33
				System Loss Charge		0.7518/kWh	14.28
TIN :				Sub-Total		119.30	
Metering Information-----				Distribution Charges			
Meter No : 194747WS6 Pole No : 0352764				Distribution Charge		1.7506/kWh	33.26
Serial No : 44649600 Multiplier : 1				Supply Charge		0.4118/kWh	7.82
Period To : 03-24-2017 Pres Rdg : 42982				Metering Charge		0.6989/kWh	13.28
Period From : 02-24-2017 Prev Rdg : 42963						5.00/month	5.00
No of Days : 28 Diff Rdg : 19				Sub-Total		59.36	
Avg kWh/day : 0.68 Registered : 19				Others			
Conn Load : 145 Billed kWh : 19				Subsidy on Lifeline Discount		-1. of 173.66	- 173.66
				Sub-Total		- 173.66	
				Government Charges			
				Franchise Tax - Local		0.04	
				Value Added Tax			
				Generation		6.37	
				Transmission		0.16	
				System Loss		0.89	
				Distribution		7.12	
				Others		- 13.94	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.96
				Environmental Charge		0.0025/kWh	0.05
				NPC Stranded Contract Costs		0.1938/kWh	3.68
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.36
				Sub-Total		9.69	
				CURRENT BILL - MARCH 2017		14.69	
				TOTAL AMOUNT DUE		103.07	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 5, 2017 - 102.96			



Total Sales (VAT Inclusive)	14.69	
Less : VAT	0.60	
Amount Net of VAT	14.09	
Less: BIR 2306	0.24	
BIR 2307	0.10	VATable Sales 14.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	13.75	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	14.35	TOTAL SALES 14.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.0/1030/0/10/03-28-2017/54

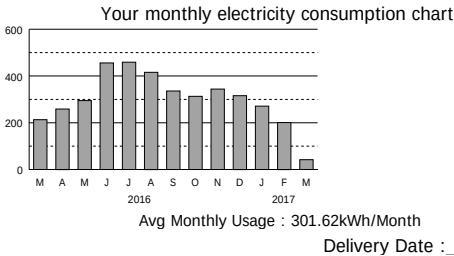
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1809-84-485-1		Premise Address : 4912 BANAWA,Cebu City		Bill ID. : 757571380852					
Account ID : 7577630000-8									
Customer Name : LUGOD,CAROLINA TM C.		TOTAL AMOUNT DUE : 103.07		Overdue Bill : 1					
Meter Number : 194747WS6									
Period : Feb 2017									
NOTICE OF DISCONNECTION									
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.									

45439000006

1009154223
Date : 03-28-2017
BC21/23.0/550/0420081/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4543900000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-36-812-5				PREVIOUS BALANCE		2,075.59	
Customer Information-----				CURRENT CHARGES			
Name : DELITRAN,CAMILO				Generation & Transmission			
Premise Address : 319L URGELLO PVT RD				Generation Charge		5.1416/kWh	215.95
				Transmission Charge		0.3858/kWh	16.20
				System Loss Charge		0.7518/kWh	31.58
				Sub-Total			263.73
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	73.53
Meter No : 454348GS6	Pole No : 0420081			Supply Charge		0.4118/kWh	17.30
Serial No : 53278119	Multiplier : 1			Metering Charge		0.6989/kWh	29.35
Period To : 03-27-2017	Pres Rdg : 25875					5.00/month	5.00
Period From : 02-27-2017	Prev Rdg : 25833			Sub-Total			125.18
No of Days : 28	Diff Rdg : 42			Others			
Avg kWh/day : 1.50	Registered : 42			Subsidy on Lifeline Discount		-0.4 of 388.91	- 155.56
Conn Load : 0	Billed kWh : 42			Surcharge		0.02 of 2,075.50	41.51
				Sub-Total			- 114.05
				Government Charges			
				Franchise Tax - Local			2.06
				Value Added Tax			
				Generation			14.08
				Transmission			0.38
				System Loss			1.94
				Distribution			15.02
				Others			- 7.34
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.55
				Environmental Charge		0.0025/kWh	0.11
				NPC Stranded Contract Costs		0.1938/kWh	8.14
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.21
				Sub-Total			46.15
				CURRENT BILL - MARCH 2017			321.01
				TOTAL AMOUNT DUE			2,396.60
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 5, 2017 - 3,025.67			



Total Sales (VAT Inclusive)	321.01	
Less : VAT	24.08	
Amount Net of VAT	296.93	
Less: BIR 2306	10.04	
BIR 2307	5.54	VATable Sales 296.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	281.35	VAT Zero Rated Sales 0.00
Add : VAT	24.08	VAT Amount 24.08
TOTAL AMOUNT DUE	305.43	TOTAL SALES 321.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/550/0/10/03-28-2017/54

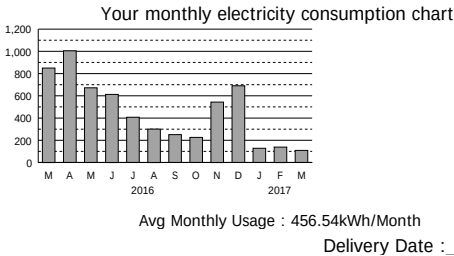
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 454524354595	
Collection Ref. Code	: 1805-36-812-5	Premise Address	: 319L URGELLO PVT RD	
Account ID	: 4543900000-6			
Customer Name	: DELITRAN,CAMILO	TOTAL AMOUNT DUE	: 2,396.60	Overdue Bill : 1
Meter Number	: 454348GS6			
Period	: Feb 2017			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

65439000004

1009154153
Date : 03-28-2017
BC21/23.0/550/0420165/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6543900000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-36-821-4				PREVIOUS BALANCE		1,425.28	
Customer Information-----				CURRENT CHARGES			
Name : RODRIGUEZ,VICTORIA				Generation & Transmission			
Premise Address : 319 L URGELLO PVT RD				Generation Charge		5.1416/kWh	560.43
				Transmission Charge		0.3858/kWh	42.05
				System Loss Charge		0.7518/kWh	81.95
TIN :				Sub-Total		684.43	
Metering Information-----				Distribution Charges			
Meter No :	450787GS6	Pole No :	0420165	Distribution Charge		1.7506/kWh	190.82
Serial No :	94180476	Multiplier :	1	Supply Charge		0.4118/kWh	44.89
Period To :	03-27-2017	Pres Rdg :	80546	Metering Charge		0.6989/kWh	76.18
Period From :	02-27-2017	Prev Rdg :	80437			5.00/month	5.00
No of Days :	28	Diff Rdg :	109	Sub-Total		316.89	
Avg kWh/day :	3.89	Registered :	109	Others			
Conn Load :	0	Billed kWh :	109	Subsidy on Lifeline Charge		0.1086/kWh	11.84
				Senior Citizen Subsidy Charge		0.000156/kWh	0.02
				Surcharge		0.02 of 1,425.50	28.51
				Sub-Total		40.37	
				Government Charges			
				Franchise Tax - Local		7.81	
				Value Added Tax			
				Generation		36.52	
				Transmission		0.97	
				System Loss		5.06	
				Distribution		38.03	
				Others		5.78	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	17.02
				Environmental Charge		0.0025/kWh	0.27
				NPC Stranded Contract Costs		0.1938/kWh	21.12
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	13.52
				Sub-Total		146.10	
				CURRENT BILL - MARCH 2017		1,187.79	
				TOTAL AMOUNT DUE		2,613.07	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 5, 2017 - 1,567.02			



Total Sales (VAT Inclusive)	1,187.79	
Less : VAT	86.36	
Amount Net of VAT	1,101.43	
Less: BIR 2306	35.98	
BIR 2307	20.99	VATable Sales 1,101.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,044.46	VAT Zero Rated Sales 0.00
Add : VAT	86.36	VAT Amount 86.36
TOTAL AMOUNT DUE	1,130.82	TOTAL SALES 1,187.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/550/0/10/03-28-2017/54

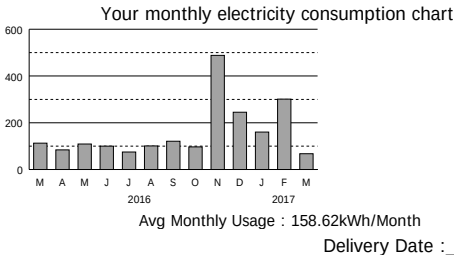
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1805-36-821-4		Premise Address : 319 L URGELLO PVT RD		Bill ID. : 654292096894							
Account ID : 6543900000-4		TOTAL AMOUNT DUE : 2,613.07		Overdue Bill : 1							
Customer Name : RODRIGUEZ,VICTORIA											
Meter Number : 450787GS6											
Period : Feb 2017											
NOTICE OF DISCONNECTION											
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.											

12213465771

1009154113
Date : 03-28-2017
BC21/23.0/2330/0393294/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1221346577-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-54-338-9				PREVIOUS BALANCE		3,043.77	
Customer Information-----				CURRENT CHARGES			
Name : DAILY,ANN DACANAY				Generation & Transmission			
Premise Address : 43-E URGELLO PRIVATE ROAD,CEBU CITY				Generation Charge		5.1416/kWh	348.43
				Transmission Charge		0.3858/kWh	26.14
				System Loss Charge		0.7518/kWh	50.95
				Sub-Total			425.52
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	118.63
Meter No : 3275 EVS6	Pole No : 0393294			Supply Charge		0.4118/kWh	27.91
Serial No : 01118802	Multiplier : 1			Metering Charge		0.6989/kWh	47.36
Period To : 03-27-2017	Pres Rdg : 5110					5.00/month	5.00
Period From : 02-27-2017	Prev Rdg : 5042			Sub-Total			198.90
No of Days : 28	Diff Rdg : 68			Others			
Avg kWh/day : 2.42	Registered : 68			Subsidy on Lifeline Discount		-0.2 of 624.42	- 124.88
Conn Load : 236	Billed kWh : 68			Surcharge		0.02 of 3,044.00	60.88
				Sub-Total			- 64.00
				Government Charges			
				Franchise Tax - Local			4.20
				Value Added Tax			
				Generation			22.68
				Transmission			0.60
				System Loss			3.14
				Distribution			23.87
				Others			- 2.25
				Universal Charge			
				Missionary Electrification		0.1561/kWh	10.58
				Environmental Charge		0.0025/kWh	0.17
				NPC Stranded Contract Costs		0.1938/kWh	13.13
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.40
				Sub-Total			84.52
				CURRENT BILL - MARCH 2017			644.94
				TOTAL AMOUNT DUE			3,688.71
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 28, 2017 - 1,804.60			



Total Sales (VAT Inclusive)	644.94	
Less : VAT	48.04	
Amount Net of VAT	596.90	
Less: BIR 2306	20.01	
BIR 2307	11.29	VATable Sales 596.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	565.60	VAT Zero Rated Sales 0.00
Add : VAT	48.04	VAT Amount 48.04
TOTAL AMOUNT DUE	613.64	TOTAL SALES 644.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/2330/0/10/03-28-2017/54

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

Collection Ref. Code : 1855-54-338-9		Premise Address : 43-E URGELLO PRIVATE ROAD,CEBU CITY			
Account ID : 1221346577-1					
Customer Name : DAILY,ANN DACANAY		TOTAL AMOUNT DUE : 3,688.71			
Meter Number : 3275 EVS6		Overdue Bill : 1			
Period : Feb 2017					
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

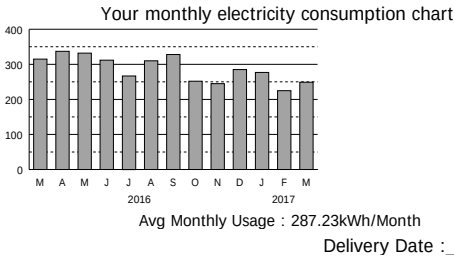
Bill ID 958605954820
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95851300004

1009153611
Date : 03-28-2017
BC18/139.0/900/0404420/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9585130000-4				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1835-38-767-5				PREVIOUS BALANCE		2,380.31	
Customer Information-----				CURRENT CHARGES			
Name : ANCIANO,CANDIDO Z				Generation & Transmission			
Premise Address : NICHOLS HEIGHTS GUADALUP				Generation Charge		5.1416/kWh	1,280.26
				Transmission Charge		0.6472/kWh	161.15
				System Loss Charge		0.7341/kWh	182.79
TIN :				Sub-Total		1,624.20	
Metering Information-----				Distribution Charges			
Meter No :	107530SS6	Pole No :	0404420	Distribution Charge		1.7506/kWh	435.90
Serial No :	74607511	Multiplier :	1	Supply Charge		0.4118/kWh	102.54
Period To :	03-24-2017	Pres Rdg :	77983	Metering Charge		0.6989/kWh	174.03
Period From :	02-24-2017	Prev Rdg :	77734			5.00/month	5.00
No of Days :	28	Diff Rdg :	249	Sub-Total		717.47	
Avg kWh/day :	8.89	Registered :	249	Others			
Conn Load :	260	Billed kWh :	249	Subsidy on Lifeline Charge		0.1086/kWh	27.04
				Senior Citizen Subsidy Charge		0.000156/kWh	0.04
				Surcharge		0.02 of 2,380.50	47.61
				Sub-Total		74.69	
				Government Charges			
				Franchise Tax - Local		18.12	
				Value Added Tax			
				Generation		83.40	
				Transmission		3.68	
				System Loss		10.94	
				Distribution		86.10	
				Others		11.14	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	38.87
				Environmental Charge		0.0025/kWh	0.62
				NPC Stranded Contract Costs		0.1938/kWh	48.26
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	30.88
				Sub-Total		332.01	
				CURRENT BILL - MARCH 2017		2,748.37	
				TOTAL AMOUNT DUE		5,128.68	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 4, 2017 - 3,160.00			



Total Sales (VAT Inclusive)	2,748.37	
Less : VAT	195.26	
Amount Net of VAT	2,553.11	
Less: BIR 2306	81.35	
BIR 2307	48.69	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	2,423.07	VAT Zero Rated Sales
Add : VAT	195.26	VAT Amount
TOTAL AMOUNT DUE	2,618.33	TOTAL SALES
		2,748.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC18/139.0/900/0/10/03-28-2017/55
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

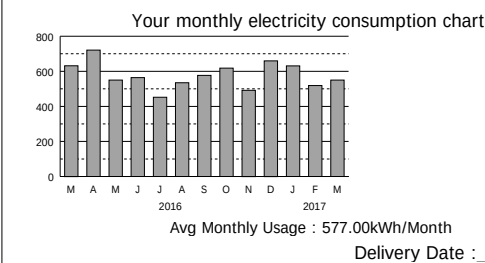
			Bill ID. : 958605954820		
Collection Ref. Code	: 1835-38-767-5	Premise Address	: NICHOLS HEIGHTS GUADALUP		
Account ID	: 9585130000-4				
Customer Name	: ANCIANO,CANDIDO Z	TOTAL AMOUNT DUE	: 5,128.68	Overdue Bill	: 1
Meter Number	: 107530SS6				
Period	: Feb 2017				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

58952300000

Date :03-28-2017

BC18/139.0/33900/0414742/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5895230000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-95-371-9				PREVIOUS BALANCE		5,338.00	
Customer Information-----				CURRENT CHARGES			
Name : TAN,CLIFFORD V M-1				Generation & Transmission			
Premise Address : GUADALUPE BACAYO ST,C/O DELFIN CUESTA				Generation Charge		5.1416/kWh	2,827.88
				Transmission Charge		0.3858/kWh	212.19
				System Loss Charge		0.7518/kWh	413.49
TIN :				Sub-Total		3,453.56	
Metering Information-----				Distribution Charges			
Meter No :	426704GS6	Pole No :	0414742	Distribution Charge		1.7506/kWh	962.83
Serial No :	58919997	Multiplier :	1	Supply Charge		0.4118/kWh	226.49
Period To :	03-24-2017	Pres Rdg :	48406	Metering Charge		0.6989/kWh	384.40
Period From :	02-24-2017	Prev Rdg :	47856			5.00/month	5.00
No of Days :	28	Diff Rdg :	550	Sub-Total		1,578.72	
Avg kWh/day :	19.64	Registered :	550	Others			
Conn Load :	150	Billed kWh :	550	Subsidy on Lifeline Charge		0.1086/kWh	59.73
				Senior Citizen Subsidy Charge		0.000156/kWh	0.09
				Surcharge		0.02 of 5,338.00	106.76
				Sub-Total		166.58	
				Government Charges			
				Franchise Tax - Local		38.99	
				Value Added Tax			
				Generation		184.21	
				Transmission		4.85	
				System Loss		25.53	
				Distribution		189.45	
				Others		24.67	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	85.87
				Environmental Charge		0.0025/kWh	1.38
				NPC Stranded Contract Costs		0.1938/kWh	106.59
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	68.20
				Sub-Total		729.74	
				CURRENT BILL - MARCH 2017		5,928.60	
				TOTAL AMOUNT DUE		11,266.60	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 2, 2017 - 6,805.10			



Total Sales (VAT Inclusive)		5,928.60	
Less : VAT		428.71	
Amount Net of VAT		5,499.89	
Less: BIR 2306		178.64	
BIR 2307		104.76	VATable Sales 5,499.89
SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
Amount Due		5,216.49	VAT Zero Rated Sales 0.00
Add : VAT		428.71	VAT Amount 428.71
TOTAL AMOUNT DUE		5,645.20	TOTAL SALES 5,928.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC18/139.0/33900/0/10/03-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000

Date Issued:03/04/2015

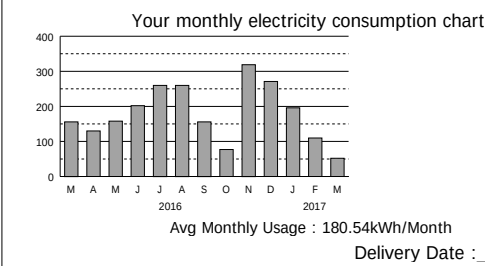
Series from 1000000001 to 9999999999

Bill ID. : 589929512655			
Collection Ref. Code	: 1823-95-371-9	Premise Address	: GUADALUPE BACAYO ST,C/O DELFIN CUESTA
Account ID	: 5895230000-0		
Customer Name	: TAN,CLIFFORD V M-1	TOTAL AMOUNT DUE	: 11,266.60
Meter Number	: 426704GS6	Overdue Bill	: 1
Period	: Feb 2017		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

37228000008

1009153890
Date : 03-28-2017
BC21/22.0/21900/0419632/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3722800000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-80-260-5				PREVIOUS BALANCE		1,150.60	
Customer Information-----				CURRENT CHARGES			
Name : BAYBAYANON,ROMEO M3 C				Generation & Transmission			
Premise Address : 407 URGELLO ST,SAMBAG 1,CEBU CITY				Generation Charge		5.1416/kWh	267.36
				Transmission Charge		0.3858/kWh	20.06
				System Loss Charge		0.7518/kWh	39.09
				Sub-Total		326.51	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	91.03
Meter No : 295193SS6	Pole No : 0419632			Supply Charge		0.4118/kWh	21.41
Serial No : 32679164	Multiplier : 1			Metering Charge		0.6989/kWh	36.34
Period To : 03-27-2017	Pres Rdg : 25913					5.00/month	5.00
Period From : 02-27-2017	Prev Rdg : 25861			Sub-Total		153.78	
No of Days : 28	Diff Rdg : 52			Others			
Avg kWh/day : 1.86	Registered : 52			Subsidy on Lifeline Discount		-0.3 of 480.29	- 144.09
Conn Load : 300	Billed kWh : 52			Surcharge		0.02 of 1,150.50	23.01
				Sub-Total		- 121.08	
				Government Charges			
				Franchise Tax - Local		2.69	
				Value Added Tax			
				Generation		17.41	
				Transmission		0.46	
				System Loss		2.40	
				Distribution		18.45	
				Others		- 8.54	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	8.12
				Environmental Charge		0.0025/kWh	0.13
				NPC Stranded Contract Costs		0.1938/kWh	10.08
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.45
				Sub-Total		57.65	
				CURRENT BILL - MARCH 2017		416.86	
				TOTAL AMOUNT DUE		1,567.46	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 7, 2017 - 2,200.00			



Total Sales (VAT Inclusive)	416.86	
Less : VAT	30.18	
Amount Net of VAT	386.68	
Less: BIR 2306	12.56	
BIR 2307	7.24	VATable Sales 386.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	366.88	VAT Zero Rated Sales 0.00
Add : VAT	30.18	VAT Amount 30.18
TOTAL AMOUNT DUE	397.06	TOTAL SALES 416.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/21900/0/10/03-28-2017/55

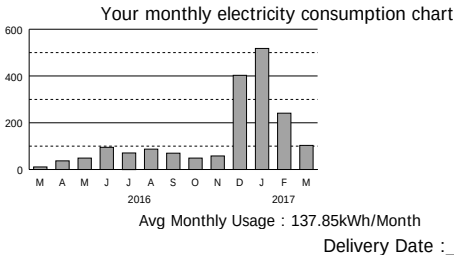
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1823-80-260-5		Premise Address : 407 URGELLO ST,SAMBAG 1,CEBU CITY			
Account ID : 3722800000-8					
Customer Name : BAYBAYANON,ROMEO M3 C		TOTAL AMOUNT DUE : 1,567.46			
Meter Number : 295193SS6		Overdue Bill : 1			
Period : Feb 2017					
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

18528403522

1009154287
Date : 03-28-2017
BC21/22.0/42300/1350432/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1852840352-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-95-161-7				PREVIOUS BALANCE		6,113.25	
Customer Information-----				CURRENT CHARGES			
Name : LAPAZ,JUANITO TANECA				Generation & Transmission			
Premise Address : 407-R URGELLO ST.,SAMBAG I,CEBU CITY				Generation Charge		5.1416/kWh	529.58
				Transmission Charge		0.3858/kWh	39.74
				System Loss Charge		0.7518/kWh	77.44
TIN :				Sub-Total		646.76	
Metering Information-----				Distribution Charges			
Meter No :	477638 GS6	Pole No :	1350432	Distribution Charge		1.7506/kWh	180.31
Serial No :	67475075	Multiplier :	1	Supply Charge		0.4118/kWh	42.42
Period To :	03-27-2017	Pres Rdg :	2778	Metering Charge		0.6989/kWh	71.99
Period From :	02-27-2017	Prev Rdg :	2675			5.00/month	5.00
No of Days :	28	Diff Rdg :	103	Sub-Total		299.72	
Avg kWh/day :	3.68	Registered :	103	Others			
Conn Load :	236	Billed kWh :	103	Subsidy on Lifeline Charge		0.1086/kWh	11.19
				Senior Citizen Subsidy Charge		0.000156/kWh	0.02
				Surcharge		0.02 of 6,113.50	122.27
				Sub-Total		133.48	
				Government Charges			
				Franchise Tax - Local		8.10	
				Value Added Tax			
				Generation		34.49	
				Transmission		0.91	
				System Loss		4.79	
				Distribution		35.97	
				Others		16.99	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	16.08
				Environmental Charge		0.0025/kWh	0.26
				NPC Stranded Contract Costs		0.1938/kWh	19.96
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	12.77
				Sub-Total		150.32	
				CURRENT BILL - MARCH 2017		1,230.28	
				TOTAL AMOUNT DUE		7,343.53	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 9, 2017 - 2,000.00			



Total Sales (VAT Inclusive)	1,230.28		
Less : VAT	93.15		
Amount Net of VAT	1,137.13		
Less: BIR 2306	38.82		
BIR 2307	21.76	VATable Sales	1,137.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,076.55	VAT Zero Rated Sales	0.00
Add : VAT	93.15	VAT Amount	93.15
TOTAL AMOUNT DUE	1,169.70	TOTAL SALES	1,230.28

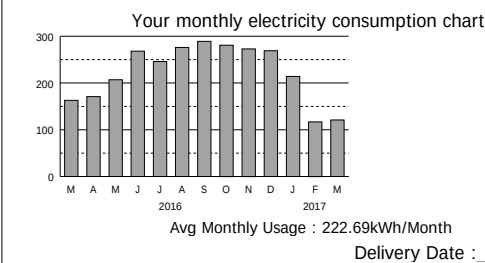
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/22.0/42300/0/10/03-28-2017/55	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

			Bill ID. : 185616636954	
Collection Ref. Code	: 1853-95-161-7	Premise Address	: 407-R URGELLO ST.,SAMBAG I,CEBU CITY	
Account ID	: 1852840352-2			
Customer Name	: LAPAZ,JUANITO TANECA	TOTAL AMOUNT DUE	: 7,343.53	Overdue Bill : 1
Meter Number	: 477638 GS6			
Period	: Feb 2017			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

32256200000

1009153640
Date : 03-28-2017
BC18/155.2/5220/0113152/59

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3225620000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-62-431-5				PREVIOUS BALANCE		1,224.50	
Customer Information-----				CURRENT CHARGES			
Name : INOCIAN,EMILIO JR				Generation & Transmission			
Premise Address : CABANTAN ST MABOLO				Generation Charge		5.1416/kWh	622.13
				Transmission Charge		0.3858/kWh	46.68
				System Loss Charge		0.7518/kWh	90.97
TIN :				Sub-Total		759.78	
Metering Information-----				Distribution Charges			
Meter No :	532626 GS6	Pole No :	0113152	Distribution Charge		1.7506/kWh	211.82
Serial No :	61327519	Multiplier :	1	Supply Charge		0.4118/kWh	49.83
Period To :	03-24-2017	Pres Rdg :	11415	Metering Charge		0.6989/kWh	84.57
Period From :	02-24-2017	Prev Rdg :	11294			5.00/month	5.00
No of Days :	28	Diff Rdg :	121	Sub-Total		351.22	
Avg kWh/day :	4.32	Registered :	121	Others			
Conn Load :	100	Billed kWh :	121	Subsidy on Lifeline Charge		0.1086/kWh	13.14
				Senior Citizen Subsidy Charge		0.000156/kWh	0.02
				Surcharge		0.02 of 1,224.50	24.49
				Sub-Total		37.65	
				Government Charges			
				Franchise Tax - Local		8.61	
				Value Added Tax			
				Generation		40.53	
				Transmission		1.07	
				System Loss		5.62	
				Distribution		42.15	
				Others		5.55	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	18.89
				Environmental Charge		0.0025/kWh	0.30
				NPC Stranded Contract Costs		0.1938/kWh	23.45
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	15.00
				Sub-Total		161.17	
				CURRENT BILL - MARCH 2017		1,309.82	
				TOTAL AMOUNT DUE		2,534.32	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 2, 2017 - 2,394.00			



Total Sales (VAT Inclusive)	1,309.82	
Less : VAT	94.92	
Amount Net of VAT	1,214.90	
Less: BIR 2306	39.56	
BIR 2307	23.15	VATable Sales 1,214.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,152.19	VAT Zero Rated Sales 0.00
Add : VAT	94.92	VAT Amount 94.92
TOTAL AMOUNT DUE	1,247.11	TOTAL SALES 1,309.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC18/155.2/5220/0/10/03-28-2017/59

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

Bill ID. : 322021060555

Collection Ref. Code : 1819-62-431-5	Premise Address : CABANTAN ST MABOLO
Account ID : 3225620000-0	
Customer Name : INOCIAN,EMILIO JR	TOTAL AMOUNT DUE : 2,534.32
Meter Number : 532626 GS6	Overdue Bill : 1
Period : Feb 2017	

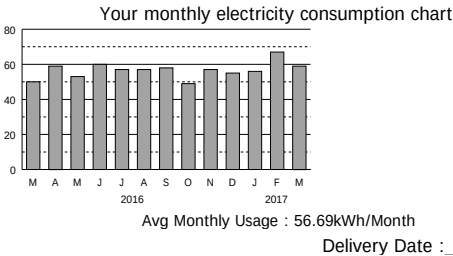
NOTICE OF DISCONNECTION

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

81562100008

1009153943
Date : 03-28-2017
BC21/108.1/20/1191121/59

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8156210000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-31-476-7				PREVIOUS BALANCE		558.81	
Customer Information-----				CURRENT CHARGES			
Name : PATATAG,NICOLAS C				Generation & Transmission			
Premise Address : MAGSAYSAY ST LAWIS,PASIL,CEBU CITY				Generation Charge		5.1416/kWh	303.35
				Transmission Charge		0.3858/kWh	22.76
				System Loss Charge		0.7518/kWh	44.36
TIN :				Sub-Total		370.47	
Metering Information-----				Distribution Charges			
Meter No : 267088 GS6	Pole No : 1191121			Distribution Charge		1.7506/kWh	103.29
Serial No : 48897111	Multiplier : 1			Supply Charge		0.4118/kWh	24.30
Period To : 03-27-2017	Pres Rdg : 7335			Metering Charge		0.6989/kWh	41.24
Period From : 02-27-2017	Prev Rdg : 7276					5.00/month	5.00
No of Days : 28	Diff Rdg : 59			Sub-Total		173.83	
Avg kWh/day : 2.11	Registered : 59			Others			
Conn Load : 260	Billed kWh : 59			Subsidy on Lifeline Discount		-0.3 of 544.30	- 163.29
				Surcharge		0.02 of 1,011.00	20.22
				Sub-Total		- 143.07	
				Government Charges			
				Franchise Tax - Local		3.01	
				Value Added Tax			
				Generation		19.76	
				Transmission		0.52	
				System Loss		2.75	
				Distribution		20.86	
				Others		- 10.38	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.21
				Environmental Charge		0.0025/kWh	0.15
				NPC Stranded Contract Costs		0.1938/kWh	11.43
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.32
				Sub-Total		64.63	
				CURRENT BILL - MARCH 2017		465.86	
				Debit Adjustments		81.11	
				TOTAL AMOUNT DUE		1,105.78	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 17, 2017 - 452.00			



Total Sales (VAT Inclusive)	465.86	
Less : VAT	33.51	
Amount Net of VAT	432.35	
Less: BIR 2306	13.98	
BIR 2307	8.08	VATable Sales 432.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	410.29	VAT Zero Rated Sales 0.00
Add : VAT	33.51	VAT Amount 33.51
TOTAL AMOUNT DUE	443.80	TOTAL SALES 465.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/20/0/10/03-28-2017/59

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

Collection Ref. Code : 1823-31-476-7		Premise Address : MAGSAYSAY ST LAWIS,PASIL,CEBU CITY			
Account ID : 8156210000-8					
Customer Name : PATATAG,NICOLAS C		TOTAL AMOUNT DUE : 1,105.78			
Meter Number : 267088 GS6		Overdue Bill : 1			
Period : Feb 2017					
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

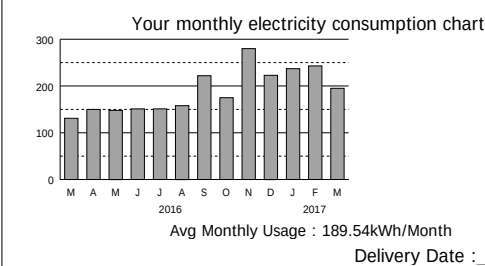
Bill ID 759599093185
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

75993100009

1009154202
Date : 03-28-2017
BC21/108.1/80/1191121/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7599310000-9		Rate Schedule : 03-S-31	Business Style :
Collection Ref. Code : 1841-96-782-3		PREVIOUS BALANCE	2,567.67
Customer Information-----		CURRENT CHARGES	
Name : OCABA,MILDRED A		Generation & Transmission	
Premise Address : 82 L. FLORES ST.,,PASIL,CEBU CITY		Generation Charge	5.1416/kWh 1,002.61
		Transmission Charge	0.6472/kWh 126.20
		System Loss Charge	0.7341/kWh 143.15
		Sub-Total	1,271.96
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 341.37
Meter No : MTR1171656	Pole No : 1191121	Supply Charge	0.4118/kWh 80.30
Serial No : 84434555	Multiplier : 1	Metering Charge	0.6989/kWh 136.29
Period To : 03-27-2017	Pres Rdg : 1688		5.00/month 5.00
Period From : 02-27-2017	Prev Rdg : 1493	Sub-Total	562.96
No of Days : 28	Diff Rdg : 195	Others	
Avg kWh/day : 6.96	Registered : 195	Subsidy on Lifeline Charge	0.1086/kWh 21.18
Conn Load : 614	Billed kWh : 195	Senior Citizen Subsidy Charge	0.000156/kWh 0.03
		Surcharge	0.02 of 2,567.50 51.35
		Sub-Total	72.56
		Government Charges	
		Franchise Tax - Local	14.31
		Value Added Tax	
		Generation	65.31
		Transmission	2.89
		System Loss	8.56
		Distribution	67.56
		Others	10.42
		Universal Charge	
		Missionary Electrification	0.1561/kWh 30.44
		Environmental Charge	0.0025/kWh 0.49
		NPC Stranded Contract Costs	0.1938/kWh 37.79
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 24.18
		Sub-Total	261.95
		CURRENT BILL - MARCH 2017	2,169.43
		TOTAL AMOUNT DUE	4,737.10
		DISCONNECTION / DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MARCH 13, 2017 - 2,689.00	



Total Sales (VAT Inclusive)	2,169.43	
Less : VAT	154.74	
Amount Net of VAT	2,014.69	
Less: BIR 2306	64.49	
BIR 2307	38.44	VATable Sales 2,014.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,911.76	VAT Zero Rated Sales 0.00
Add : VAT	154.74	VAT Amount 154.74
TOTAL AMOUNT DUE	2,066.50	TOTAL SALES 2,169.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/80/0/10/03-28-2017/59

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

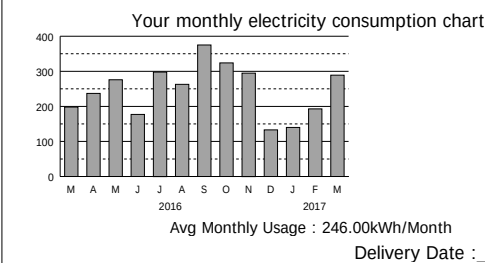
Collection Ref. Code : 1841-96-782-3		Premise Address : 82 L. FLORES ST.,,PASIL,CEBU CITY			
Account ID : 7599310000-9					
Customer Name : OCABA,MILDRED A		TOTAL AMOUNT DUE : 4,737.10			
Meter Number : MTR1171656		Overdue Bill : 1			
Period : Feb 2017					
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

96993436599

Date :03-28-2017

BC21/108.1/1791/1362990/59

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9699343659-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-47-179-3				PREVIOUS BALANCE		1,946.68	
Customer Information-----				CURRENT CHARGES			
Name : NACARIO,MONICO OPSIMA				Generation & Transmission			
Premise Address : 117 C FLORES LAWIS,PASIL, CEBU CITY				Generation Charge		5.1416/kWh	1,485.92
				Transmission Charge		0.3858/kWh	111.50
				System Loss Charge		0.7518/kWh	217.27
TIN :				Sub-Total		1,814.69	
Metering Information-----				Distribution Charges			
Meter No :	MTR1099630	Pole No :	1362990	Distribution Charge		1.7506/kWh	505.92
Serial No :	40072272	Multiplier :	1	Supply Charge		0.4118/kWh	119.01
Period To :	03-27-2017	Pres Rdg :	4823	Metering Charge		0.6989/kWh	201.98
Period From :	02-27-2017	Prev Rdg :	4534			5.00/month	5.00
No of Days :	28	Diff Rdg :	289	Sub-Total		831.91	
Avg kWh/day :	10.32	Registered :	289	Others			
Conn Load :	444	Billed kWh :	289	Subsidy on Lifeline Charge		0.1086/kWh	31.39
				Senior Citizen Subsidy Charge		0.000156/kWh	0.05
				Surcharge		0.02 of 1,946.50	38.93
				Sub-Total		70.37	
				Government Charges			
				Franchise Tax - Local		20.38	
				Value Added Tax			
				Generation		96.79	
				Transmission		2.55	
				System Loss		13.40	
				Distribution		99.83	
				Others		10.89	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	45.11
				Environmental Charge		0.0025/kWh	0.72
				NPC Stranded Contract Costs		0.1938/kWh	56.01
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	35.84
				Sub-Total		381.52	
				CURRENT BILL - MARCH 2017		3,098.49	
				TOTAL AMOUNT DUE		5,045.17	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 4, 2017 - 1,650.00			



Total Sales (VAT Inclusive)	3,098.49		
Less : VAT	223.46		
Amount Net of VAT	2,875.03		
Less: BIR 2306	93.11		
BIR 2307	54.75	VATable Sales	2,875.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,727.17	VAT Zero Rated Sales	0.00
Add : VAT	223.46	VAT Amount	223.46
TOTAL AMOUNT DUE	2,950.63	TOTAL SALES	3,098.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/108.1/1791/0/10/03-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000

Date Issued:03/04/2015

Series from 1000000001 to 9999999999

Bill ID. : 969135371804

Collection Ref. Code : 1861-47-179-3	Premise Address : 117 C FLORES LAWIS,PASIL, CEBU CITY
Account ID : 9699343659-9	
Customer Name : NACARIO,MONICO OPSIMA	TOTAL AMOUNT DUE : 5,045.17
Meter Number : MTR1099630	Overdue Bill : 1
Period : Feb 2017	

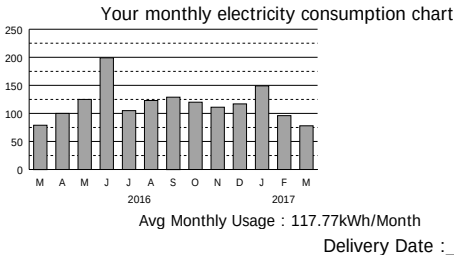
NOTICE OF DISCONNECTION

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

77224100006

1009153887
Date : 03-28-2017
BC21/108.1/2320/1191142/59

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7722410000-6				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1843-49-068-4				PREVIOUS BALANCE		1,031.84	
Customer Information-----				CURRENT CHARGES			
Name : LANIT,MARY ANN B				Generation & Transmission			
Premise Address : NEAR DON BOSCO, LAWIS,,PASIL,CEBU CITY				Generation Charge		5.1416/kWh	401.04
				Transmission Charge		0.6472/kWh	50.48
				System Loss Charge		0.7341/kWh	57.26
TIN :				Sub-Total		508.78	
Metering Information-----				Distribution Charges			
Meter No : 506723 GS6	Pole No : 1191142			Distribution Charge		1.7506/kWh	136.55
Serial No : 94601125	Multiplier : 1			Supply Charge		0.4118/kWh	32.12
Period To : 03-27-2017	Pres Rdg : 12971			Metering Charge		0.6989/kWh	54.51
Period From : 02-27-2017	Prev Rdg : 12893					5.00/month	5.00
No of Days : 28	Diff Rdg : 78			Sub-Total		228.18	
Avg kWh/day : 2.79	Registered : 78			Others			
Conn Load : 220	Billed kWh : 78			Subsidy on Lifeline Charge		0.1086/kWh	8.47
				Senior Citizen Subsidy Charge		0.000156/kWh	0.01
				Surcharge		0.02 of 1,032.00	20.64
				Sub-Total		29.12	
				Government Charges			
				Franchise Tax - Local		5.75	
				Value Added Tax			
				Generation		26.13	
				Transmission		1.16	
				System Loss		3.43	
				Distribution		27.38	
				Others		4.18	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	12.17
				Environmental Charge		0.0025/kWh	0.20
				NPC Stranded Contract Costs		0.1938/kWh	15.12
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.67
				Sub-Total		105.19	
				CURRENT BILL - MARCH 2017		871.27	
				TOTAL AMOUNT DUE		1,903.11	
DISCONNECTION / DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - FEBRUARY 27, 2017 - 1,684.00							



Total Sales (VAT Inclusive)	871.27	
Less : VAT	62.28	
Amount Net of VAT	808.99	
Less: BIR 2306	25.96	
BIR 2307	15.44	VATable Sales 808.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	767.59	VAT Zero Rated Sales 0.00
Add : VAT	62.28	VAT Amount 62.28
TOTAL AMOUNT DUE	829.87	TOTAL SALES 871.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/2320/0/10/03-28-2017/59

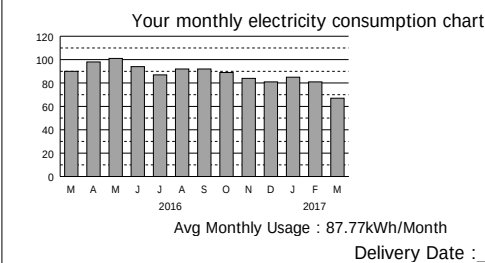
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1843-49-068-4		Premise Address : NEAR DON BOSCO, LAWIS,,PASIL,CEBU CITY			
Account ID : 7722410000-6					
Customer Name : LANIT,MARY ANN B		TOTAL AMOUNT DUE : 1,903.11			
Meter Number : 506723 GS6		Overdue Bill : 1			
Period : Feb 2017					
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

54841100008

1009154038
Date : 03-28-2017
BC21/108.1/2350/1191142/59

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5484110000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-37-143-9				PREVIOUS BALANCE		738.00	
Customer Information-----				CURRENT CHARGES			
Name : POGOY,NICOLASA TM D.				Generation & Transmission			
Premise Address : LAWIS,PASIL,CEBU CITY				Generation Charge		5.1416/kWh	344.49
				Transmission Charge		0.3858/kWh	25.85
				System Loss Charge		0.7518/kWh	50.37
				Sub-Total		420.71	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	117.29
Meter No : 507543 GS6	Pole No : 1191142			Supply Charge		0.4118/kWh	27.59
Serial No : 71830333	Multiplier : 1			Metering Charge		0.6989/kWh	46.83
Period To : 03-27-2017	Pres Rdg : 7644					5.00/month	5.00
Period From : 02-27-2017	Prev Rdg : 7577			Sub-Total		196.71	
No of Days : 28	Diff Rdg : 67			Others			
Avg kWh/day : 2.39	Registered : 67			Subsidy on Lifeline Discount		-0.2 of 617.42	- 123.48
Conn Load : 150	Billed kWh : 67			Surcharge		0.02 of 1,628.00	32.56
				Sub-Total		- 90.92	
				Government Charges			
				Franchise Tax - Local		3.95	
				Value Added Tax			
				Generation		22.43	
				Transmission		0.59	
				System Loss		3.11	
				Distribution		23.61	
				Others		- 5.57	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	10.45
				Environmental Charge		0.0025/kWh	0.17
				NPC Stranded Contract Costs		0.1938/kWh	12.98
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.31
				Sub-Total		80.03	
				CURRENT BILL - MARCH 2017		606.53	
				TOTAL AMOUNT DUE		1,344.53	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 24, 2017 - 890.00			



Total Sales (VAT Inclusive)	606.53	
Less : VAT	44.17	
Amount Net of VAT	562.36	
Less: BIR 2306	18.41	
BIR 2307	10.61	VATable Sales 562.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	533.34	VAT Zero Rated Sales 0.00
Add : VAT	44.17	VAT Amount 44.17
TOTAL AMOUNT DUE	577.51	TOTAL SALES 606.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/2350/0/10/03-28-2017/59

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

Collection Ref. Code : 1815-37-143-9		Premise Address : LAWIS,PASIL,CEBU CITY		Bill ID. : 548008364869	
Account ID : 5484110000-8					
Customer Name : POGOY,NICOLASA TM D.		TOTAL AMOUNT DUE : 1,344.53		Overdue Bill : 1	
Meter Number : 507543 GS6					
Period : Feb 2017					

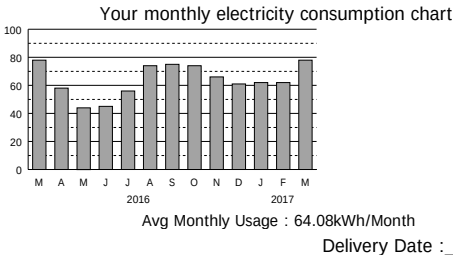
NOTICE OF DISCONNECTION

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

98744100003

1009154380
Date : 03-28-2017
BC21/108.1/2380/0409100/59

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9874410000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-85-959-9				PREVIOUS BALANCE		511.45	
Customer Information-----				CURRENT CHARGES			
Name : PETALCORIN, CECILIA C TM				Generation & Transmission			
Premise Address : L FLORES ST PASIL				Generation Charge		5.1416/kWh	401.04
				Transmission Charge		0.3858/kWh	30.09
				System Loss Charge		0.7518/kWh	58.64
TIN :				Sub-Total		489.77	
Metering Information-----				Distribution Charges			
Meter No : 431437 GS6	Pole No : 0409100			Distribution Charge		1.7506/kWh	136.55
Serial No : 63936770	Multiplier : 1			Supply Charge		0.4118/kWh	32.12
Period To : 03-27-2017	Pres Rdg : 6917			Metering Charge		0.6989/kWh	54.51
Period From : 02-27-2017	Prev Rdg : 6839					5.00/month	5.00
No of Days : 28	Diff Rdg : 78			Sub-Total		228.18	
Avg kWh/day : 2.79	Registered : 78			Others			
Conn Load : 150	Billed kWh : 78			Subsidy on Lifeline Discount		-0.15 of 717.95	- 107.69
				Surcharge		0.02 of 511.50	10.23
				Sub-Total		- 97.46	
				Government Charges			
				Franchise Tax - Local		4.65	
				Value Added Tax			
				Generation		26.13	
				Transmission		0.69	
				System Loss		3.62	
				Distribution		27.38	
				Others		- 6.88	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	12.17
				Environmental Charge		0.0025/kWh	0.20
				NPC Stranded Contract Costs		0.1938/kWh	15.12
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.67
				Sub-Total		92.75	
				CURRENT BILL - MARCH 2017		713.24	
				TOTAL AMOUNT DUE		1,224.69	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 22, 2017 - 553.00			



Total Sales (VAT Inclusive)	713.24	
Less : VAT	50.94	
Amount Net of VAT	662.30	
Less: BIR 2306	21.23	
BIR 2307	12.50	VATable Sales 662.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	628.57	VAT Zero Rated Sales 0.00
Add : VAT	50.94	VAT Amount 50.94
TOTAL AMOUNT DUE	679.51	TOTAL SALES 713.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/2380/0/10/03-28-2017/59

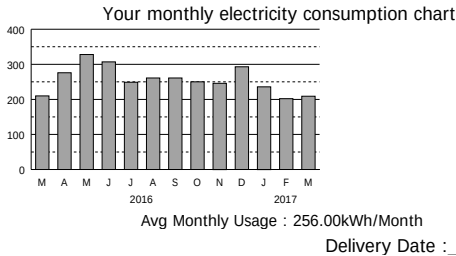
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1831-85-959-9		Premise Address : L FLORES ST PASIL		Bill ID. : 987851155307							
Account ID : 9874410000-3		TOTAL AMOUNT DUE : 1,224.69		Overdue Bill : 1							
Customer Name : PETALCORIN,CECILIA C TM											
Meter Number : 431437 GS6											
Period : Feb 2017											
NOTICE OF DISCONNECTION											
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.											

92621100004

1009154058
Date : 03-28-2017
BC21/108.1/2390/0409093/59

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9262110000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-61-092-4				PREVIOUS BALANCE		2,076.37	
Customer Information-----				CURRENT CHARGES			
Name : BOLIVAR,DIONESIO (TM)				Generation & Transmission			
Premise Address : DON BOSCO PASIL				Generation Charge		5.1416/kWh	1,074.59
				Transmission Charge		0.3858/kWh	80.63
				System Loss Charge		0.7518/kWh	157.13
TIN :				Sub-Total		1,312.35	
Metering Information-----				Distribution Charges			
Meter No :	507052 GS6	Pole No :	0409093	Distribution Charge		1.7506/kWh	365.88
Serial No :	71831023	Multiplier :	1	Supply Charge		0.4118/kWh	86.07
Period To :	03-27-2017	Pres Rdg :	15626	Metering Charge		0.6989/kWh	146.07
Period From :	02-27-2017	Prev Rdg :	15417			5.00/month	5.00
No of Days :	28	Diff Rdg :	209	Sub-Total		603.02	
Avg kWh/day :	7.46	Registered :	209	Others			
Conn Load :	150	Billed kWh :	209	Subsidy on Lifeline Charge		0.1086/kWh	22.70
				Senior Citizen Subsidy Charge		0.000156/kWh	0.03
				Surcharge		0.02 of 2,076.50	41.53
				Sub-Total		64.26	
				Government Charges			
				Franchise Tax - Local		14.85	
				Value Added Tax			
				Generation		69.99	
				Transmission		1.85	
				System Loss		9.70	
				Distribution		72.36	
				Others		9.49	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	32.63
				Environmental Charge		0.0025/kWh	0.52
				NPC Stranded Contract Costs		0.1938/kWh	40.50
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	25.92
				Sub-Total		277.81	
				CURRENT BILL - MARCH 2017		2,257.44	
				TOTAL AMOUNT DUE		4,333.81	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 5, 2017 - 2,640.00			



Total Sales (VAT Inclusive)	2,257.44	
Less : VAT	163.39	
Amount Net of VAT	2,094.05	
Less: BIR 2306	68.08	
BIR 2307	39.89	VATable Sales 2,094.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,986.08	VAT Zero Rated Sales 0.00
Add : VAT	163.39	VAT Amount 163.39
TOTAL AMOUNT DUE	2,149.47	TOTAL SALES 2,257.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/2390/0/10/03-28-2017/59

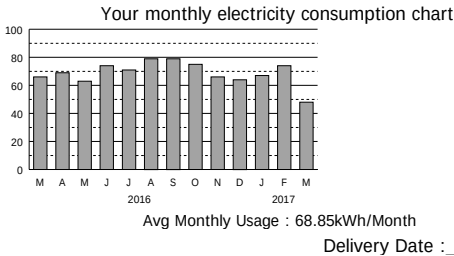
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1825-61-092-4		Premise Address : DON BOSCO PASIL		Bill ID. : 926114956427							
Account ID : 9262110000-4		TOTAL AMOUNT DUE : 4,333.81		Overdue Bill : 1							
Customer Name : BOLIVAR,DIONESIO (TM)											
Meter Number : 507052 GS6											
Period : Feb 2017											
NOTICE OF DISCONNECTION											
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.											

76452100001

1009154288
Date : 03-28-2017
BC21/108.1/2410/0409100/59

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7645210000-1				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1821-83-854-8				PREVIOUS BALANCE		1,278.24	
Customer Information-----				CURRENT CHARGES			
Name : SARAGOZA,FLORIFE TM O				Generation & Transmission			
Premise Address : STO NINO ST,PASIL,CEBU CITY				Generation Charge		5.1416/kWh	246.80
				Transmission Charge		0.6472/kWh	31.07
				System Loss Charge		0.7341/kWh	35.24
TIN :				Sub-Total		313.11	
Metering Information-----				Distribution Charges			
Meter No :	507067 GS6	Pole No :	0409100	Distribution Charge		1.7506/kWh	84.03
Serial No :	76163257	Multiplier :	1	Supply Charge		0.4118/kWh	19.77
Period To :	03-27-2017	Pres Rdg :	8265	Metering Charge		0.6989/kWh	33.55
Period From :	02-27-2017	Prev Rdg :	8217			5.00/month	5.00
No of Days :	28	Diff Rdg :	48	Sub-Total		142.35	
Avg kWh/day :	1.71	Registered :	48	Others			
Conn Load :	290	Billed kWh :	48	Subsidy on Lifeline Charge		0.1086/kWh	5.21
				Senior Citizen Subsidy Charge		0.000156/kWh	0.01
				Surcharge		0.02 of 1,578.00	31.56
				Sub-Total		36.78	
				Government Charges			
				Franchise Tax - Local		3.69	
				Value Added Tax			
				Generation		16.09	
				Transmission		0.71	
				System Loss		2.12	
				Distribution		17.08	
				Others		4.86	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.49
				Environmental Charge		0.0025/kWh	0.12
				NPC Stranded Contract Costs		0.1938/kWh	9.30
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.95
				Sub-Total		67.41	
				CURRENT BILL - MARCH 2017		559.65	
				TOTAL AMOUNT DUE		1,837.89	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 25, 2017 - 300.00			



Total Sales (VAT Inclusive)	559.65	
Less : VAT	40.86	
Amount Net of VAT	518.79	
Less: BIR 2306	17.03	
BIR 2307	9.92	VATable Sales 518.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	491.84	VAT Zero Rated Sales 0.00
Add : VAT	40.86	VAT Amount 40.86
TOTAL AMOUNT DUE	532.70	TOTAL SALES 559.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/2410/0/10/03-28-2017/59

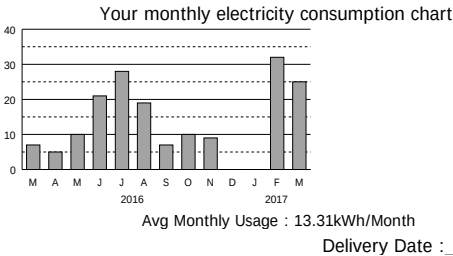
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1821-83-854-8		Premise Address : STO NINO ST,PASIL,CEBU CITY		Bill ID. : 764760979487							
Account ID : 7645210000-1		TOTAL AMOUNT DUE : 1,837.89		Overdue Bill : 1							
Customer Name : SARAGOZA,FLORIFE TM O											
Meter Number : 507067 GS6											
Period : Feb 2017											
NOTICE OF DISCONNECTION											
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.											

24051100006

1009153800
Date : 03-28-2017
BC21/108.1/2430/0409100/59

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2405110000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-35-386-4				PREVIOUS BALANCE		159.26	
Customer Information-----				CURRENT CHARGES			
Name : HIYAS,ROSARIO A TM				Generation & Transmission			
Premise Address : MAHAYAHAY II PASIL				Generation Charge		5.1416/kWh	128.54
				Transmission Charge		0.3858/kWh	9.65
				System Loss Charge		0.7518/kWh	18.80
TIN :				Sub-Total		156.99	
Metering Information-----				Distribution Charges			
Meter No : 507056 GS6	Pole No : 0409100			Distribution Charge		1.7506/kWh	43.77
Serial No : 59585128	Multiplier : 1			Supply Charge		0.4118/kWh	10.30
Period To : 03-27-2017	Pres Rdg : 3851			Metering Charge		0.6989/kWh	17.47
Period From : 02-27-2017	Prev Rdg : 3826					5.00/month	5.00
No of Days : 28	Diff Rdg : 25			Sub-Total		76.54	
Avg kWh/day : 0.89	Registered : 25			Others			
Conn Load : 100	Billed kWh : 25			Subsidy on Lifeline Discount		-0.65 of 233.53	- 151.79
				Surcharge		0.02 of 159.50	3.19
				Sub-Total		- 148.60	
				Government Charges			
				Franchise Tax - Local		0.64	
				Value Added Tax			
				Generation		8.37	
				Transmission		0.22	
				System Loss		1.15	
				Distribution		9.18	
				Others		- 11.84	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.90
				Environmental Charge		0.0025/kWh	0.06
				NPC Stranded Contract Costs		0.1938/kWh	4.85
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.10
				Sub-Total		19.63	
				CURRENT BILL - MARCH 2017		104.56	
				TOTAL AMOUNT DUE		263.82	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 8, 2017 - 11.00			



Total Sales (VAT Inclusive)	104.56	
Less : VAT	7.08	
Amount Net of VAT	97.48	
Less: BIR 2306	2.95	
BIR 2307	1.71	VATable Sales 97.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	92.82	VAT Zero Rated Sales 0.00
Add : VAT	7.08	VAT Amount 7.08
TOTAL AMOUNT DUE	99.90	TOTAL SALES 104.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/108.1/2430/0/10/03-28-2017/59

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

Bill ID. : 240448175830

Collection Ref. Code : 1827-35-386-4	Premise Address : MAHAYAHAY II PASIL
Account ID : 2405110000-6	TOTAL AMOUNT DUE : 263.82
Customer Name : HIYAS,ROSARIO A TM	Overdue Bill : 1
Meter Number : 507056 GS6	
Period : Feb 2017	

NOTICE OF DISCONNECTION

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

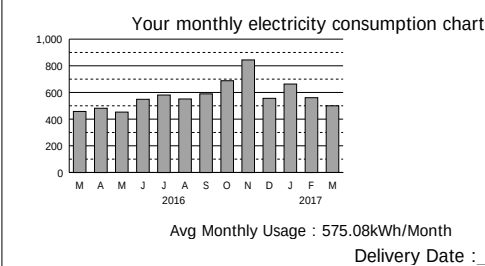
04882100003

1009154154

Date : 03-28-2017

BC21/108.1/2450/0409100/59

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0488210000-3				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1809-87-137-9				PREVIOUS BALANCE		6,099.36	
Customer Information-----				CURRENT CHARGES			
Name : DICKSON,CARMEN TM D.				Generation & Transmission			
Premise Address : L FLORES ST,Cebu City				Generation Charge		5.1416/kWh	2,570.80
				Transmission Charge		0.6472/kWh	323.60
				System Loss Charge		0.7341/kWh	367.05
TIN :				Sub-Total		3,261.45	
Metering Information-----				Distribution Charges			
Meter No	:	462210 GS6	Pole No	:	0409100		
Serial No	:	65171274	Multiplier	:	1		
Period To	:	03-27-2017	Pres Rdg	:	39074	Distribution Charge	1.7506/kWh 875.30
Period From	:	02-27-2017	Prev Rdg	:	38574	Supply Charge	0.4118/kWh 205.90
No of Days	:	28	Diff Rdg	:	500	Metering Charge	0.6989/kWh 349.45
Avg kWh/day	:	17.86	Registered	:	500		5.00/month 5.00
Conn Load	:	450	Billed kWh	:	500	Sub-Total	1,435.65
				Others			
				Subsidy on Lifeline Charge		0.1086/kWh	54.30
				Senior Citizen Subsidy Charge		0.000156/kWh	0.08
				Surcharge		0.02 of 13,799.50	275.99
				Sub-Total		330.37	
				Government Charges			
				Franchise Tax - Local		37.71	
				Value Added Tax			
				Generation		167.45	
				Transmission		7.40	
				System Loss		21.99	
				Distribution		172.28	
				Others		44.17	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	78.05
				Environmental Charge		0.0025/kWh	1.25
				NPC Stranded Contract Costs		0.1938/kWh	96.90
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	62.00
				Sub-Total		689.20	
				CURRENT BILL - MARCH 2017		5,716.67	
				TOTAL AMOUNT DUE		11,816.03	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 20, 2017 - 7,700.00			



Total Sales (VAT Inclusive)	5,716.67	
Less : VAT	413.29	
Amount Net of VAT	5,303.38	
Less: BIR 2306	172.21	
BIR 2307	101.30	VATable Sales 5,303.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5,029.87	VAT Zero Rated Sales 0.00
Add : VAT	413.29	VAT Amount 413.29
TOTAL AMOUNT DUE	5,443.16	TOTAL SALES 5,716.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/108.1/2450/0/10/03-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000

Date Issued:03/04/2015

Series from 1000000001 to 9999999999

Bill ID. : 048943803428

Collection Ref. Code : 1809-87-137-9	Premise Address : L FLORES ST,Cebu City
Account ID : 0488210000-3	
Customer Name : DICKSON,CARMEN TM D.	TOTAL AMOUNT DUE : 11,816.03
Meter Number : 462210 GS6	Overdue Bill : 1
Period : Feb 2017	

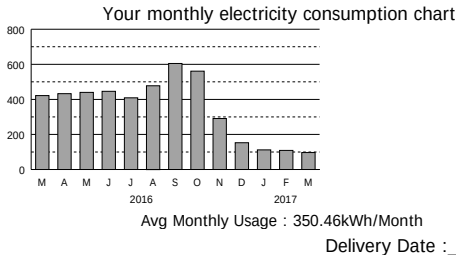
NOTICE OF DISCONNECTION

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

80564403113

1009153725
Date : 03-28-2017
BC21/108.1/2480/1191142/59

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8056440311-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-30-380-4				PREVIOUS BALANCE		1,121.50	
Customer Information-----				CURRENT CHARGES			
Name : CENIZA,LYDIA CABASA				Generation & Transmission			
Premise Address : BLOCK 5 LOT 87,LAWIS,PASIL				Generation Charge		5.1416/kWh	498.74
				Transmission Charge		0.3858/kWh	37.42
				System Loss Charge		0.7518/kWh	72.92
TIN :				Sub-Total		609.08	
Metering Information-----				Distribution Charges			
Meter No : 511072 GS6	Pole No : 1191142			Distribution Charge		1.7506/kWh	169.81
Serial No : 75385369	Multiplier : 1			Supply Charge		0.4118/kWh	39.94
Period To : 03-27-2017	Pres Rdg : 30072			Metering Charge		0.6989/kWh	67.79
Period From : 02-27-2017	Prev Rdg : 29975					5.00/month	5.00
No of Days : 28	Diff Rdg : 97			Sub-Total		282.54	
Avg kWh/day : 3.46	Registered : 97			Others			
Conn Load : 236	Billed kWh : 97			Subsidy on Lifeline Discount		-0.05 of 891.62	- 44.58
				Surcharge		0.02 of 2,494.50	49.89
				Sub-Total		5.31	
				Government Charges			
				Franchise Tax - Local		6.73	
				Value Added Tax			
				Generation		32.49	
				Transmission		0.85	
				System Loss		4.51	
				Distribution		33.90	
				Others		3.20	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	15.14
				Environmental Charge		0.0025/kWh	0.24
				NPC Stranded Contract Costs		0.1938/kWh	18.80
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	12.03
				Sub-Total		127.89	
				CURRENT BILL - MARCH 2017		1,024.82	
				TOTAL AMOUNT DUE		2,146.32	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 14, 2017 - 1,373.00			



Total Sales (VAT Inclusive)	1,024.82
Less : VAT	74.95
Amount Net of VAT	949.87
Less: BIR 2306	31.24
BIR 2307	18.07
SC/PWD DISCOUNT	0.00
Amount Due	900.56
Add : VAT	74.95
TOTAL AMOUNT DUE	975.51
VATable Sales	949.87
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	74.95
TOTAL SALES	1,024.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/2480/0/10/03-28-2017/59

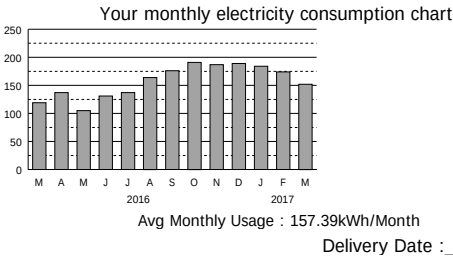
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1851-30-380-4		Premise Address : BLOCK 5 LOT 87,LAWIS,PASIL		Bill ID. : 805159215835							
Account ID : 8056440311-3		TOTAL AMOUNT DUE : 2,146.32		Overdue Bill : 1							
Customer Name : CENIZA,LYDIA CABASA											
Meter Number : 511072 GS6											
Period : Feb 2017											
NOTICE OF DISCONNECTION											
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.											

62362569402

1009154097
Date : 03-28-2017
BC21/108.1/2570/1191184/59

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6236256940-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-29-587-9				PREVIOUS BALANCE		1,784.24	
Customer Information-----				CURRENT CHARGES			
Name : OTOM,VICTORIO AMABA				Generation & Transmission			
Premise Address : L.FLORES ST.,LAWIS,PASIL				Generation Charge		5.1416/kWh	781.52
				Transmission Charge		0.3858/kWh	58.64
				System Loss Charge		0.7518/kWh	114.27
TIN :				Sub-Total		954.43	
Metering Information-----				Distribution Charges			
Meter No : 467899 GS6	Pole No : 1191184			Distribution Charge		1.7506/kWh	266.09
Serial No : 76796230	Multiplier : 1			Supply Charge		0.4118/kWh	62.59
Period To : 03-27-2017	Pres Rdg : 7195			Metering Charge		0.6989/kWh	106.23
Period From : 02-27-2017	Prev Rdg : 7043					5.00/month	5.00
No of Days : 28	Diff Rdg : 152			Sub-Total		439.91	
Avg kWh/day : 5.43	Registered : 152			Others			
Conn Load : 236	Billed kWh : 152			Subsidy on Lifeline Charge		0.1086/kWh	16.51
				Senior Citizen Subsidy Charge		0.000156/kWh	0.02
				Surcharge		0.02 of 1,784.00	35.68
				Sub-Total		52.21	
				Government Charges			
				Franchise Tax - Local		10.85	
				Value Added Tax			
				Generation		50.91	
				Transmission		1.34	
				System Loss		7.05	
				Distribution		52.79	
				Others		7.57	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	23.73
				Environmental Charge		0.0025/kWh	0.38
				NPC Stranded Contract Costs		0.1938/kWh	29.46
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	18.85
				Sub-Total		202.93	
				CURRENT BILL - MARCH 2017		1,649.48	
				TOTAL AMOUNT DUE		3,433.72	
DISCONNECTION / DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - MARCH 3, 2017 - 2,050.00							



Total Sales (VAT Inclusive)	1,649.48	
Less : VAT	119.66	
Amount Net of VAT	1,529.82	
Less: BIR 2306	49.86	
BIR 2307	29.15	VATable Sales 1,529.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,450.81	VAT Zero Rated Sales 0.00
Add : VAT	119.66	VAT Amount 119.66
TOTAL AMOUNT DUE	1,570.47	TOTAL SALES 1,649.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/108.1/2570/0/10/03-28-2017/59

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

Bill ID. : 623988753888

Collection Ref. Code : 1851-29-587-9	Premise Address : L.FLORES ST.,LAWIS,PASIL
Account ID : 6236256940-2	
Customer Name : OTOM,VICTORIO AMABA	TOTAL AMOUNT DUE : 3,433.72
Meter Number : 467899 GS6	Overdue Bill : 1
Period : Feb 2017	

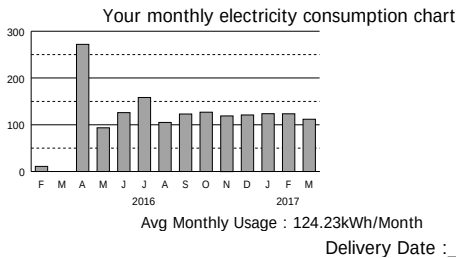
NOTICE OF DISCONNECTION

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

64552100006

1009153922
Date : 03-28-2017
BC21/108.1/2630/1191184/59

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6455210000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-18-827-3				PREVIOUS BALANCE		1,264.32	
Customer Information-----				CURRENT CHARGES			
Name : DELA TORRE,SALVADOR GAVAS				Generation & Transmission			
Premise Address : 39 L FLORES ST,PASIL,CEBU CITY				Generation Charge		5.1416/kWh	575.50
				Transmission Charge		0.3858/kWh	43.18
				System Loss Charge		0.7518/kWh	84.15
TIN :				Sub-Total		702.83	
Metering Information-----				Distribution Charges			
Meter No : 10360 EES6	Pole No : 1191184			Distribution Charge		1.7506/kWh	195.94
Serial No : 05897702	Multiplier : 1			Supply Charge		0.4118/kWh	46.09
Period To : 03-27-2017	Pres Rdg : 4106			Metering Charge		0.6989/kWh	78.23
Period From : 02-27-2017	Prev Rdg : 3994					5.00/month	5.00
No of Days : 28	Diff Rdg : 112			Sub-Total		325.26	
Avg kWh/day : 4.00	Registered : 112			Others			
Conn Load : 346	Billed kWh : 112			Subsidy on Lifeline Charge		0.1086/kWh	12.16
				Senior Citizen Subsidy Charge		0.000156/kWh	0.02
				Surcharge		0.02 of 1,264.50	25.29
				Sub-Total		37.47	
				Government Charges			
				Franchise Tax - Local		7.99	
				Value Added Tax			
				Generation		37.50	
				Transmission		0.99	
				System Loss		5.19	
				Distribution		39.03	
				Others		5.46	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	17.47
				Environmental Charge		0.0025/kWh	0.28
				NPC Stranded Contract Costs		0.1938/kWh	21.69
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	13.88
				Sub-Total		149.48	
				CURRENT BILL - MARCH 2017		1,215.04	
				TOTAL AMOUNT DUE		2,479.36	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 7, 2017 - 1,348.00			



Total Sales (VAT Inclusive)	1,215.04	
Less : VAT	88.17	
Amount Net of VAT	1,126.87	
Less: BIR 2306	36.75	
BIR 2307	21.47	VATable Sales 1,126.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,068.65	VAT Zero Rated Sales 0.00
Add : VAT	88.17	VAT Amount 88.17
TOTAL AMOUNT DUE	1,156.82	TOTAL SALES 1,215.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/2630/0/10/03-28-2017/59

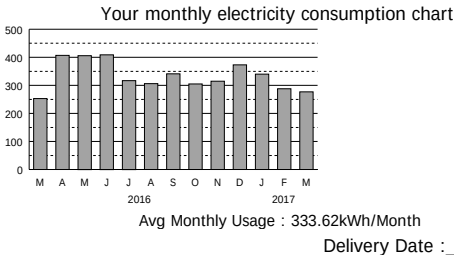
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1823-18-827-3		Premise Address : 39 L FLORES ST,PASIL,CEBU CITY		Bill ID. : 645481217069							
Account ID : 6455210000-6		TOTAL AMOUNT DUE : 2,479.36		Overdue Bill : 1							
Customer Name : DELA TORRE,SALVADOR GAVAS											
Meter Number : 10360 EES6											
Period : Feb 2017											
NOTICE OF DISCONNECTION											
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.											

12411100006

1009154198
Date : 03-28-2017
BC21/108.1/3440/1191184/59

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1241110000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-38-071-6				PREVIOUS BALANCE		2,972.03	
Customer Information-----				CURRENT CHARGES			
Name : CABANSAY,CIRILA V (TM)				Generation & Transmission			
Premise Address : FLORES PASIL				Generation Charge		5.1416/kWh	1,424.22
				Transmission Charge		0.3858/kWh	106.87
				System Loss Charge		0.7518/kWh	208.25
TIN :				Sub-Total		1,739.34	
Metering Information-----				Distribution Charges			
Meter No : 507689 GS6	Pole No : 1191184			Distribution Charge		1.7506/kWh	484.92
Serial No : 53273324	Multiplier : 1			Supply Charge		0.4118/kWh	114.07
Period To : 03-27-2017	Pres Rdg : 25343			Metering Charge		0.6989/kWh	193.60
Period From : 02-27-2017	Prev Rdg : 25066					5.00/month	5.00
No of Days : 28	Diff Rdg : 277			Sub-Total		797.59	
Avg kWh/day : 9.89	Registered : 277			Others			
Conn Load : 100	Billed kWh : 277			Subsidy on Lifeline Charge		0.1086/kWh	30.08
				Senior Citizen Subsidy Charge		0.000156/kWh	0.04
				Surcharge		0.02 of 3,787.00	75.74
				Sub-Total		105.86	
				Government Charges			
				Franchise Tax - Local		19.82	
				Value Added Tax			
				Generation		92.77	
				Transmission		2.45	
				System Loss		12.84	
				Distribution		95.71	
				Others		15.08	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	43.24
				Environmental Charge		0.0025/kWh	0.69
				NPC Stranded Contract Costs		0.1938/kWh	53.68
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	34.35
				Sub-Total		370.63	
				CURRENT BILL - MARCH 2017		3,013.42	
				TOTAL AMOUNT DUE		5,985.45	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 23, 2017 - 815.00			



Total Sales (VAT Inclusive)	3,013.42		
Less : VAT	218.85		
Amount Net of VAT	2,794.57		
Less: BIR 2306	91.18		
BIR 2307	53.25	VATable Sales	2,794.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,650.14	VAT Zero Rated Sales	0.00
Add : VAT	218.85	VAT Amount	218.85
TOTAL AMOUNT DUE	2,868.99	TOTAL SALES	3,013.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.			BC21/108.1/3440/0/10/03-28-2017/59
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

			Bill ID. : 124965925158	
Collection Ref. Code	: 1825-38-071-6	Premise Address	: FLORES PASIL	
Account ID	: 1241110000-6			
Customer Name	: CABANSAY,CIRILA V (TM)	TOTAL AMOUNT DUE	: 5,985.45	Overdue Bill : 1
Meter Number	: 507689 GS6			
Period	: Feb 2017			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

29268778064

1009154279
Date : 03-28-2017
BC21/108.2/943/0409030/59

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2926877806-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-47-026-2				PREVIOUS BALANCE		3,036.39	
Customer Information-----				CURRENT CHARGES			
Name : REYES, RAMON CERE				Generation & Transmission			
Premise Address : LAWIS,PASIL,CEBU CITY				Generation Charge		5.1416/kWh	71.98
				Transmission Charge		0.3858/kWh	5.40
				System Loss Charge		0.7518/kWh	10.53
TIN :				Sub-Total		87.91	
Metering Information-----				Distribution Charges			
Meter No : MTR1013608		Pole No : 0409030		Distribution Charge		1.7506/kWh	24.51
Serial No : 36709981		Multiplier : 1		Supply Charge		0.4118/kWh	5.77
Period To : 03-27-2017		Pres Rdg : 7283		Metering Charge		0.6989/kWh	9.78
Period From : 02-27-2017		Prev Rdg : 7269				5.00/month	5.00
No of Days : 28		Diff Rdg : 14		Sub-Total		45.06	
Avg kWh/day : 0.50		Registered : 14		Others			
Conn Load : 236		Billed kWh : 14		Subsidy on Lifeline Discount		-1. of 127.97	- 127.97
				Surcharge		0.02 of 6,277.50	125.55
				Sub-Total		- 2.42	
				Government Charges			
				Franchise Tax - Local		0.98	
				Value Added Tax			
				Generation		4.69	
				Transmission		0.13	
				System Loss		0.64	
				Distribution		5.41	
				Others		4.91	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.18
				Environmental Charge		0.0025/kWh	0.04
				NPC Stranded Contract Costs		0.1938/kWh	2.71
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.74
				Sub-Total		23.43	
				CURRENT BILL - MARCH 2017		153.98	
				TOTAL AMOUNT DUE		3,190.37	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 21, 2017 - 3,241.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 271.15kWh/Month

Total Sales (VAT Inclusive)153.98

Less : VAT15.78

Amount Net of VAT138.20

Less: BIR 23066.59

BIR 23072.63

SC/PWD DISCOUNT0.00

Amount Due128.98

Add : VAT15.78

TOTAL AMOUNT DUE144.76

VATable Sales138.20

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount15.78

TOTAL SALES153.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/108.2/943/0/10/03-28-2017/59

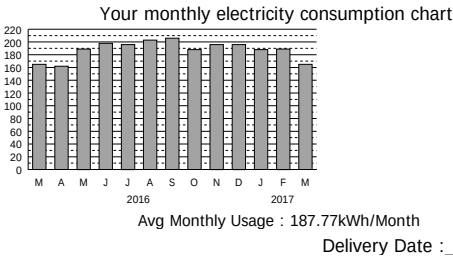
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 292654362542		
Collection Ref. Code	: 1859-47-026-2	Premise Address	: LAWIS,PASIL,CEBU CITY		
Account ID	: 2926877806-4				
Customer Name	: REYES, RAMON CERE	TOTAL AMOUNT DUE	: 3,190.37	Overdue Bill	: 1
Meter Number	: MTR1013608				
Period	: Feb 2017				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watt-hour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

32215100002

1009153593
Date : 03-28-2017
BC18/54.0/1070/0084092/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3221510000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-71-887-9				PREVIOUS BALANCE		1,887.57	
Customer Information-----				CURRENT CHARGES			
Name : NEPOMOCENO,JOVITA C				Generation & Transmission			
Premise Address : 218 B GORORDO AVENUE				Generation Charge		5.1416/kWh	848.36
				Transmission Charge		0.3858/kWh	63.66
				System Loss Charge		0.7518/kWh	124.05
TIN :				Sub-Total		1,036.07	
Metering Information-----				Distribution Charges			
Meter No : 431771GS6 Pole No : 0084092				Distribution Charge		1.7506/kWh	288.85
Serial No : 85713734 Multiplier : 1				Supply Charge		0.4118/kWh	67.95
Period To : 03-24-2017 Pres Rdg : 40926				Metering Charge		0.6989/kWh	115.32
Period From : 02-24-2017 Prev Rdg : 40761						5.00/month	5.00
No of Days : 28 Diff Rdg : 165				Sub-Total		477.12	
Avg kWh/day : 5.89 Registered : 165				Others			
Conn Load : 50 Billed kWh : 165				Subsidy on Lifeline Charge		0.1086/kWh	17.92
				Senior Citizen Subsidy Charge		0.000156/kWh	0.03
				Surcharge		0.02 of 1,887.50	37.75
				Sub-Total		55.70	
				Government Charges			
				Franchise Tax - Local		11.77	
				Value Added Tax			
				Generation		55.26	
				Transmission		1.46	
				System Loss		7.65	
				Distribution		57.25	
				Others		8.10	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	25.76
				Environmental Charge		0.0025/kWh	0.41
				NPC Stranded Contract Costs		0.1938/kWh	31.98
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	20.46
				Sub-Total		220.10	
				CURRENT BILL - MARCH 2017		1,788.99	
				TOTAL AMOUNT DUE		3,676.56	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 2, 2017 - 4,279.00			



Total Sales (VAT Inclusive)	1,788.99		
Less : VAT	129.72		
Amount Net of VAT	1,659.27		
Less: BIR 2306	54.04		
BIR 2307	31.61	VATable Sales	1,659.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,573.62	VAT Zero Rated Sales	0.00
Add : VAT	129.72	VAT Amount	129.72
TOTAL AMOUNT DUE	1,703.34	TOTAL SALES	1,788.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/54.0/1070/0/10/03-28-2017/60

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

Bill ID. : 322113318079								
Collection Ref. Code : 1821-71-887-9	Premise Address : 218 B GORORDO AVENUE							
Account ID : 3221510000-2								
Customer Name : NEPOMOCENO,JOVITA C	TOTAL AMOUNT DUE : 3,676.56	Overdue Bill : 1						
Meter Number : 431771GS6								
Period : Feb 2017								
NOTICE OF DISCONNECTION								
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.								

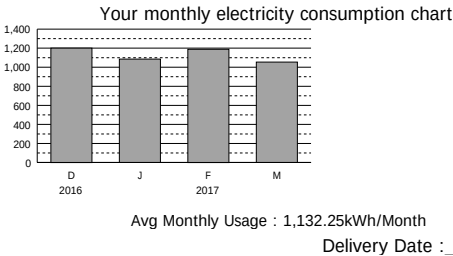
Bill ID 958143201452
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95872650916

1009153605
Date : 03-28-2017
BC18/54.0/1911/0068422/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9587265091-6				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 9587-26-509-1				PREVIOUS BALANCE		12,523.75	
Customer Information-----				CURRENT CHARGES			
Name : UP-TREND REALTY DEVELOPMENT CORPORATIO				Generation & Transmission			
Premise Address : BINAMIRA BLDG,GORORDO AVE				Generation Charge		5.1416/kWh	5,419.25
				Transmission Charge		0.6472/kWh	682.15
				System Loss Charge		0.7341/kWh	773.74
TIN : 006-231-294-000				Sub-Total		6,875.14	
Metering Information-----				Distribution Charges			
Meter No :	MTR1115561	Pole No :	0068422	Distribution Charge		1.7506/kWh	1,845.13
Serial No :	40051395	Multiplier :	1	Supply Charge		0.4118/kWh	434.04
Period To :	03-24-2017	Pres Rdg :	24703	Metering Charge		0.6989/kWh	736.64
Period From :	02-24-2017	Prev Rdg :	23649			5.00/month	5.00
No of Days :	28	Diff Rdg :	1054	Sub-Total		3,020.81	
Avg kWh/day :	37.64	Registered :	1054	Others			
Conn Load :	2488	Billed kWh :	1054	Subsidy on Lifeline Charge		0.1086/kWh	114.46
				Senior Citizen Subsidy Charge		0.000156/kWh	0.16
				Surcharge		0.02 of 12,524.00	250.48
				Sub-Total		365.10	
				Government Charges			
				Franchise Tax - Local		76.96	
				Value Added Tax			
				Generation		353.02	
				Transmission		15.60	
				System Loss		46.34	
				Distribution		362.50	
				Others		53.05	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	164.53
				Environmental Charge		0.0025/kWh	2.64
				NPC Stranded Contract Costs		0.1938/kWh	204.27
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	130.70
				Sub-Total		1,409.61	
				CURRENT BILL - MARCH 2017		11,670.66	
				TOTAL AMOUNT DUE		24,194.41	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 1, 2017 - 12,329.00			



Total Sales (VAT Inclusive)	11,670.66	
Less : VAT	830.51	
Amount Net of VAT	10,840.15	
Less: BIR 2306	346.04	
BIR 2307	206.76	VATable Sales 10,840.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	10,287.35	VAT Zero Rated Sales 0.00
Add : VAT	830.51	VAT Amount 830.51
TOTAL AMOUNT DUE	11,117.86	TOTAL SALES 11,670.66

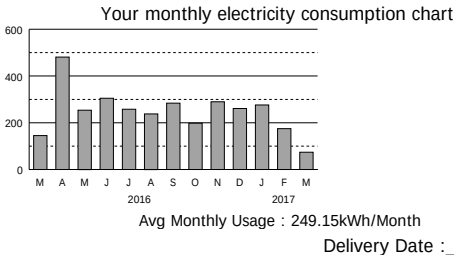
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC18/54.0/1911/0/10/03-28-2017/60	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

			Bill ID. : 958143201452	
Collection Ref. Code	: 9587-26-509-1	Premise Address	: BINAMIRA BLDG,GORORDO AVE	
Account ID	: 9587265091-6			
Customer Name	: UP-TREND REALTY DEVELOPMENT CORPORATIO	TOTAL AMOUNT DUE	: 24,194.41	Overdue Bill : 1
Meter Number	: MTR1115561			
Period	: Feb 2017			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

97252300005

1009153839
Date : 03-28-2017
BC21/217.0/17800/0339442/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9725230000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-37-524-3				PREVIOUS BALANCE		1,883.05	
Customer Information-----				CURRENT CHARGES			
Name : BABAO,REGINA C				Generation & Transmission			
Premise Address : BK #32-A SPOLARIUM ST,DULJO NR. SEASHORE				Generation Charge		5.1416/kWh	380.48
				Transmission Charge		0.3858/kWh	28.55
				System Loss Charge		0.7518/kWh	55.63
TIN :				Sub-Total		464.66	
Metering Information-----				Distribution Charges			
Meter No : 518771 GS6		Pole No : 0339442		Distribution Charge		1.7506/kWh	129.54
Serial No : 68036345		Multiplier : 1		Supply Charge		0.4118/kWh	30.47
Period To : 03-27-2017		Pres Rdg : 19120		Metering Charge		0.6989/kWh	51.72
Period From : 02-27-2017		Prev Rdg : 19046				5.00/month	5.00
No of Days : 28		Diff Rdg : 74		Sub-Total		216.73	
Avg kWh/day : 2.64		Registered : 74		Others			
Conn Load : 0		Billed kWh : 74		Subsidy on Lifeline Discount		-0.15 of 681.39	- 102.21
				Surcharge		0.02 of 1,883.00	37.66
				Sub-Total		- 64.55	
				Government Charges			
				Franchise Tax - Local		4.63	
				Value Added Tax			
				Generation		24.80	
				Transmission		0.65	
				System Loss		3.42	
				Distribution		26.01	
				Others		- 3.16	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	11.56
				Environmental Charge		0.0025/kWh	0.19
				NPC Stranded Contract Costs		0.1938/kWh	14.34
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.18
				Sub-Total		91.62	
				CURRENT BILL - MARCH 2017		708.46	
				TOTAL AMOUNT DUE		2,591.51	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 10, 2017 - 3,115.00			



Total Sales (VAT Inclusive)	708.46	
Less : VAT	51.72	
Amount Net of VAT	656.74	
Less: BIR 2306	21.55	
BIR 2307	12.43	VATable Sales 656.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	622.76	VAT Zero Rated Sales 0.00
Add : VAT	51.72	VAT Amount 51.72
TOTAL AMOUNT DUE	674.48	TOTAL SALES 708.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/17800/0/10/03-28-2017/60

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

Collection Ref. Code : 1811-37-524-3		Premise Address : BK #32-A SPOLARIUM ST,DULJO NR. SEASHORE		Bill ID. : 972215445326							
Account ID : 9725230000-5		TOTAL AMOUNT DUE : 2,591.51		Overdue Bill : 1							
Customer Name : BABAO,REGINA C											
Meter Number : 518771 GS6											
Period : Feb 2017											
NOTICE OF DISCONNECTION											
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.											

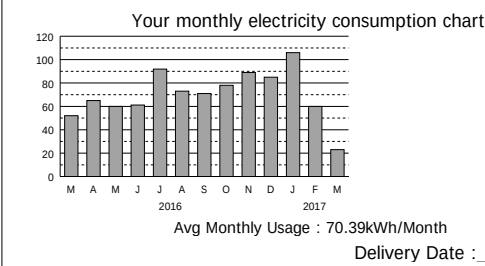
Bill ID 503244472837
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50325300007

1009153741
Date : 03-28-2017
BC21/217.0/22600/0412842/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5032530000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-88-476-5				PREVIOUS BALANCE		425.88	
Customer Information-----				CURRENT CHARGES			
Name : REPAJA,EDWIN				Generation & Transmission			
Premise Address : CARLOCK ST				Generation Charge		5.1416/kWh	118.26
				Transmission Charge		0.3858/kWh	8.87
				System Loss Charge		0.7518/kWh	17.29
TIN :				Sub-Total		144.42	
Metering Information-----				Distribution Charges			
Meter No : 010911 EFS6	Pole No : 0412842			Distribution Charge		1.7506/kWh	40.26
Serial No : 121439038	Multiplier : 1			Supply Charge		0.4118/kWh	9.47
Period To : 03-27-2017	Pres Rdg : 2922			Metering Charge		0.6989/kWh	16.07
Period From : 02-27-2017	Prev Rdg : 2899					5.00/month	5.00
No of Days : 28	Diff Rdg : 23			Sub-Total		70.80	
Avg kWh/day : 0.82	Registered : 23			Others			
Conn Load : 60	Billed kWh : 23			Subsidy on Lifeline Discount		-0.65 of 215.22	- 139.89
				Surcharge		0.02 of 1,626.00	32.52
				Sub-Total		- 107.37	
				Government Charges			
				Franchise Tax - Local		0.81	
				Value Added Tax			
				Generation		7.71	
				Transmission		0.20	
				System Loss		1.06	
				Distribution		8.50	
				Others		- 7.36	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.59
				Environmental Charge		0.0025/kWh	0.06
				NPC Stranded Contract Costs		0.1938/kWh	4.46
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.85
				Sub-Total		21.88	
				CURRENT BILL - MARCH 2017		129.73	
				TOTAL AMOUNT DUE		555.61	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 20, 2017 - 1,200.00			



Total Sales (VAT Inclusive)	129.73	
Less : VAT	10.11	
Amount Net of VAT	119.62	
Less: BIR 2306	4.22	
BIR 2307	2.17	VATable Sales 119.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	113.23	VAT Zero Rated Sales 0.00
Add : VAT	10.11	VAT Amount 10.11
TOTAL AMOUNT DUE	123.34	TOTAL SALES 129.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/22600/0/10/03-28-2017/60

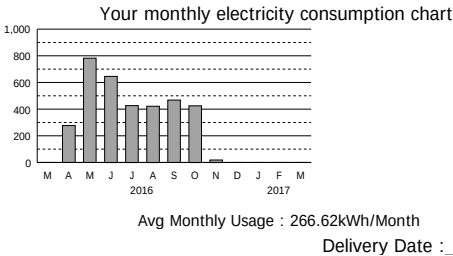
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1825-88-476-5		Premise Address : CARLOCK ST		Bill ID. : 503244472837							
Account ID : 5032530000-7		TOTAL AMOUNT DUE : 555.61		Overdue Bill : 1							
Customer Name : REPAJA,EDWIN											
Meter Number : 010911 EFS6											
Period : Feb 2017											
NOTICE OF DISCONNECTION											
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.											

84029200007

1009153625
Date : 03-28-2017
BC18/153.2/2200/0032422/61

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8402920000-7				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1841-27-734-7				PREVIOUS BALANCE		33,820.89	
Customer Information-----				CURRENT CHARGES			
Name : FORTAJADA,SARAH B				Generation & Transmission			
Premise Address : SITIO ZAPATERA,BO. LUZ,CEBU CITY				Distribution Charges			
TIN :				Metering Charge		2.00000/month	2.00
Metering Information-----				Sub-Total		2.00	
Meter No : MTR1151118		Pole No : 0032422		Others			
Serial No : 133495605		Multiplier : 1		Surcharge		0.02 of 16,911.50	338.23
Period To : 03-08-2017		Pres Rdg : 3469		Sub-Total		338.23	
Period From : 02-24-2017		Prev Rdg : 3469		Government Charges			
No of Days : 12		Diff Rdg : 0		Franchise Tax - Local		2.55	
Avg kWh/day : 0.00		Registered : 0		Value Added Tax			
Conn Load : 200		Billed kWh : 0		Distribution		0.24	
				Others		40.89	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total		43.68	
				CURRENT BILL - MARCH 2017		383.91	
				Advance Payment/Credit Adjustments		- 373.33	
				TOTAL AMOUNT DUE		33,831.47	
DISCONNECTION/DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - AUGUST 11, 2016 - 2,620.00							



Total Sales (VAT Inclusive)	383.91	
Less : VAT	41.13	
Amount Net of VAT	342.78	
Less: BIR 2306	17.14	
BIR 2307	6.86	VATable Sales 342.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	318.78	VAT Zero Rated Sales 0.00
Add : VAT	41.13	VAT Amount 41.13
TOTAL AMOUNT DUE	359.91	TOTAL SALES 383.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/2200/0/10/03-28-2017/61

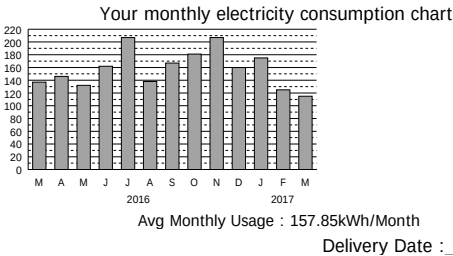
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1841-27-734-7		Premise Address : SITIO ZAPATERA,BO. LUZ,CEBU CITY			
Account ID : 8402920000-7					
Customer Name : FORTAJADA,SARAH B		TOTAL AMOUNT DUE : 33,831.47			
Meter Number : MTR1151118		Overdue Bill : 9			
Period : Jun 2016 to Feb 2017					
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

72229200000

1009153656
Date : 03-28-2017
BC18/153.2/3200/0032411/61

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7222920000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-34-743-4				PREVIOUS BALANCE		1,280.18	
Customer Information-----				CURRENT CHARGES			
Name : NACARIO,VIVIAN R				Generation & Transmission			
Premise Address : LOT 29 BLK 16 SITIO ZAPATERA,BO LUZ,CEBU CITY				Generation Charge		5.1416/kWh	591.28
				Transmission Charge		0.3858/kWh	44.37
				System Loss Charge		0.7518/kWh	86.46
TIN :				Sub-Total		722.11	
Metering Information-----				Distribution Charges			
Meter No :	550121 GS6	Pole No :	0032411	Distribution Charge		1.7506/kWh	201.32
Serial No :	57007873	Multiplier :	1	Supply Charge		0.4118/kWh	47.36
Period To :	03-24-2017	Pres Rdg :	8533	Metering Charge		0.6989/kWh	80.37
Period From :	02-24-2017	Prev Rdg :	8418			5.00/month	5.00
No of Days :	28	Diff Rdg :	115	Sub-Total		334.05	
Avg kWh/day :	4.11	Registered :	115	Others			
Conn Load :	1052	Billed kWh :	115	Subsidy on Lifeline Charge		0.1086/kWh	12.49
				Senior Citizen Subsidy Charge		0.000156/kWh	0.02
				Surcharge		0.02 of 2,606.00	52.12
				Sub-Total		64.63	
				Government Charges			
				Franchise Tax - Local		8.41	
				Value Added Tax			
				Generation		38.52	
				Transmission		1.02	
				System Loss		5.33	
				Distribution		40.09	
				Others		8.76	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	17.95
				Environmental Charge		0.0025/kWh	0.29
				NPC Stranded Contract Costs		0.1938/kWh	22.29
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	14.26
				Sub-Total		156.92	
				CURRENT BILL - MARCH 2017		1,277.71	
				TOTAL AMOUNT DUE		2,557.89	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 14, 2017 - 1,326.00			



Total Sales (VAT Inclusive)	1,277.71	
Less : VAT	93.72	
Amount Net of VAT	1,183.99	
Less: BIR 2306	39.05	
BIR 2307	22.58	VATable Sales 1,183.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,122.36	VAT Zero Rated Sales 0.00
Add : VAT	93.72	VAT Amount 93.72
TOTAL AMOUNT DUE	1,216.08	TOTAL SALES 1,277.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/3200/0/10/03-28-2017/61

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

Collection Ref. Code : 1841-34-743-4		Premise Address : LOT 29 BLK 16 SITIO ZAPATERA,BO LUZ,CEBU CITY			
Account ID : 7222920000-0					
Customer Name : NACARIO,VIVIAN R		TOTAL AMOUNT DUE : 2,557.89			
Meter Number : 550121 GS6		Overdue Bill : 1			
Period : Feb 2017					
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

93652100004

1009153736
Date : 03-28-2017
BC21/91.0/1670/0412240/61

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9365210000-4				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1815-48-080-7				PREVIOUS BALANCE		4,354.86	
Customer Information-----				CURRENT CHARGES			
Name : BASE,DENNIS JR TM M.				Generation & Transmission			
Premise Address : 13-B PANGANIBAN ST,PAHINA CENTRAL,CEBU CITY				Generation Charge		5.1416/kWh	272.50
				Transmission Charge		0.6472/kWh	34.30
				System Loss Charge		0.7341/kWh	38.91
TIN :				Sub-Total		345.71	
Metering Information-----				Distribution Charges			
Meter No :	MTR1015454	Pole No :	0412240	Distribution Charge		1.7506/kWh	92.78
Serial No :	121751128	Multiplier :	1	Supply Charge		0.4118/kWh	21.83
Period To :	03-27-2017	Pres Rdg :	13346	Metering Charge		0.6989/kWh	37.04
Period From :	02-27-2017	Prev Rdg :	13293			5.00/month	5.00
No of Days :	28	Diff Rdg :	53	Sub-Total		156.65	
Avg kWh/day :	1.89	Registered :	53	Others			
Conn Load :	350	Billed kWh :	53	Subsidy on Lifeline Charge		0.1086/kWh	5.76
				Senior Citizen Subsidy Charge		0.000156/kWh	0.01
				Surcharge		0.02 of 4,355.00	87.10
				Sub-Total		92.87	
				Government Charges			
				Franchise Tax - Local		4.46	
				Value Added Tax			
				Generation		17.74	
				Transmission		0.78	
				System Loss		2.33	
				Distribution		18.80	
				Others		11.68	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	8.27
				Environmental Charge		0.0025/kWh	0.13
				NPC Stranded Contract Costs		0.1938/kWh	10.27
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.57
				Sub-Total		81.03	
				CURRENT BILL - MARCH 2017		676.26	
				TOTAL AMOUNT DUE		5,031.12	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 25, 2017 - 5,702.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 408.77kWh/Month

Total Sales (VAT Inclusive)676.26

Less : VAT51.33

Amount Net of VAT624.93

Less: BIR 230621.40

BIR 230711.99

SC/PWD DISCOUNT0.00

Amount Due591.54

Add : VAT51.33

TOTAL AMOUNT DUE642.87

VATable Sales624.93

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount51.33

TOTAL SALES676.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/91.0/1670/0/10/03-28-2017/61

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

Bill ID. : 936168797011			
Collection Ref. Code	: 1815-48-080-7	Premise Address	: 13-B PANGANIBAN ST,PAHINA CENTRAL,CEBU CITY
Account ID	: 9365210000-4		
Customer Name	: BASE,DENNIS JR TM M.	TOTAL AMOUNT DUE	: 5,031.12
Meter Number	: MTR1015454	Overdue Bill	: 1
Period	: Feb 2017		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

17709983393

Date : 03-28-2017

BC21/100.0/5271/1297774/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1770998339-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-54-923-4				PREVIOUS BALANCE		877.61	
Customer Information-----				CURRENT CHARGES			
Name : ABESIA,LYKA ESPRA				Generation & Transmission			
Premise Address : A.BORRES CORNER,F.RALLOS STREET,SUBA				Generation Charge		5.1416/kWh	488.45
				Transmission Charge		0.3858/kWh	36.65
				System Loss Charge		0.7518/kWh	71.42
TIN :				Sub-Total		596.52	
Metering Information-----				Distribution Charges			
Meter No :	428382 GS6	Pole No :	1297774	Distribution Charge		1.7506/kWh	166.31
Serial No :	56618917	Multiplier :	1	Supply Charge		0.4118/kWh	39.12
Period To :	03-27-2017	Pres Rdg :	13644	Metering Charge		0.6989/kWh	66.40
Period From :	02-27-2017	Prev Rdg :	13549			5.00/month	5.00
No of Days :	28	Diff Rdg :	95	Sub-Total		276.83	
Avg kWh/day :	3.39	Registered :	95	Others			
Conn Load :	223	Billed kWh :	95	Subsidy on Lifeline Discount		-0.05 of 873.35	- 43.67
				Surcharge		0.02 of 877.50	17.55
				Sub-Total		- 26.12	
				Government Charges			
				Franchise Tax - Local		6.35	
				Value Added Tax			
				Generation		31.82	
				Transmission		0.84	
				System Loss		4.41	
				Distribution		33.22	
				Others		- 0.64	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	14.83
				Environmental Charge		0.0025/kWh	0.24
				NPC Stranded Contract Costs		0.1938/kWh	18.41
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	11.78
				Sub-Total		121.26	
				CURRENT BILL - MARCH 2017		968.49	
				TOTAL AMOUNT DUE		1,846.10	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 3, 2017 - 7,934.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 312.39kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)968.49

Less : VAT69.65

Amount Net of VAT898.84

Less: BIR 230629.01

BIR 230717.07

SC/PWD DISCOUNT0.00

Amount Due852.76

Add : VAT69.65

TOTAL AMOUNT DUE922.41

VATable Sales898.84

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount69.65

TOTAL SALES968.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/100.0/5271/0/10/03-28-2017/62

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

Bill ID. : 177961770192			
Collection Ref. Code	: 1851-54-923-4	Premise Address	: A.BORRES CORNER,F.RALLOS STREET,SUBA
Account ID	: 1770998339-3		
Customer Name	: ABESIA,LYKA ESPRA	TOTAL AMOUNT DUE	: 1,846.10
Meter Number	: 428382 GS6	Overdue Bill	: 1
Period	: Feb 2017		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

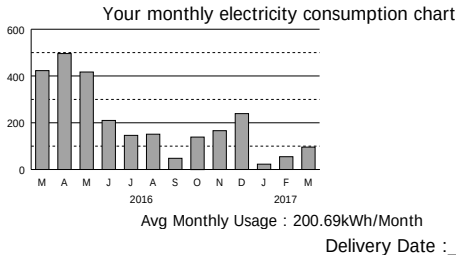
Bill ID 477938523554
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47777988693

1009153959
Date : 03-28-2017
BC21/108.1/2301/0436663/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4777798869-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-81-620-2				PREVIOUS BALANCE		3,290.98	
Customer Information-----				CURRENT CHARGES			
Name : CANETE,LEOPOLDO ALIPOON				Generation & Transmission			
Premise Address : BLK 3 MISSIONARY,SUBA,CEBU CITY				Generation Charge		5.1416/kWh	493.59
				Transmission Charge		0.3858/kWh	37.04
				System Loss Charge		0.7518/kWh	72.17
TIN :				Sub-Total		602.80	
Metering Information-----				Distribution Charges			
Meter No :	MTR1082585	Pole No :	0436663	Distribution Charge		1.7506/kWh	168.06
Serial No :	40016291	Multiplier :	1	Supply Charge		0.4118/kWh	39.53
Period To :	03-27-2017	Pres Rdg :	4543	Metering Charge		0.6989/kWh	67.09
Period From :	02-27-2017	Prev Rdg :	4447			5.00/month	5.00
No of Days :	28	Diff Rdg :	96	Sub-Total		279.68	
Avg kWh/day :	3.43	Registered :	96	Others			
Conn Load :	236	Billed kWh :	96	Subsidy on Lifeline Discount		-0.05 of 882.48	- 44.12
				Surcharge		0.02 of 3,291.00	65.82
				Sub-Total		21.70	
				Government Charges			
				Franchise Tax - Local		6.78	
				Value Added Tax			
				Generation		32.14	
				Transmission		0.84	
				System Loss		4.45	
				Distribution		33.56	
				Others		5.16	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	14.98
				Environmental Charge		0.0025/kWh	0.24
				NPC Stranded Contract Costs		0.1938/kWh	18.60
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	11.90
				Sub-Total		128.65	
				CURRENT BILL - MARCH 2017		1,032.83	
				TOTAL AMOUNT DUE		4,323.81	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JANUARY 6, 2017 - 3,280.00			



Total Sales (VAT Inclusive)	1,032.83	
Less : VAT	76.15	
Amount Net of VAT	956.68	
Less: BIR 2306	31.72	
BIR 2307	18.22	VATable Sales 956.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	906.74	VAT Zero Rated Sales 0.00
Add : VAT	76.15	VAT Amount 76.15
TOTAL AMOUNT DUE	982.89	TOTAL SALES 1,032.83

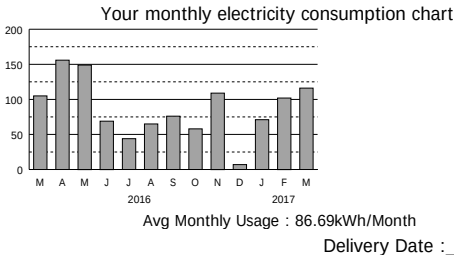
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/108.1/2301/0/10/03-28-2017/62	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

			Bill ID. : 477938523554		
Collection Ref. Code	: 1855-81-620-2	Premise Address	: BLK 3 MISSIONARY,SUBA,CEBU CITY		
Account ID	: 4777798869-3				
Customer Name	: CANETE,LEOPOLDO ALIPOON	TOTAL AMOUNT DUE	: 4,323.81	Overdue Bill	: 3
Meter Number	: MTR1082585				
Period	: Dec 2016 to Feb 2017				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

90693005317

1009153749
Date : 03-28-2017
BC21/108.1/2540/0436663/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9069300531-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-77-497-9		PREVIOUS BALANCE		793.57	
Customer Information-----					
Name : TORREFIEL,JUNRIE LABAJO		CURRENT CHARGES			
Premise Address : BLOCK 3 STO.NINO ST.,SUBA,CEBU CITY		Generation & Transmission			
		Generation Charge		5.1416/kWh	596.43
		Transmission Charge		0.3858/kWh	44.75
		System Loss Charge		0.7518/kWh	87.21
TIN :		Sub-Total		728.39	
Metering Information-----					
Meter No :	MTR1082613	Pole No :	0436663		
Serial No :	40006555	Multiplier :	1		
Period To :	03-27-2017	Pres Rdg :	2286		
Period From :	02-27-2017	Prev Rdg :	2170		
No of Days :	28	Diff Rdg :	116		
Avg kWh/day :	4.14	Registered :	116		
Conn Load :	236	Billed kWh :	116		
		Sub-Total		336.91	
		Others			
		Subsidy on Lifeline Charge		0.1086/kWh	12.60
		Senior Citizen Subsidy Charge		0.000156/kWh	0.02
		Surcharge		0.02 of 793.50	15.87
		Sub-Total		28.49	
		Government Charges			
		Franchise Tax - Local		8.20	
		Value Added Tax			
		Generation		38.85	
		Transmission		1.02	
		System Loss		5.37	
		Distribution		40.43	
		Others		4.40	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.11
		Environmental Charge		0.0025/kWh	0.29
		NPC Stranded Contract Costs		0.1938/kWh	22.48
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	14.38
		Sub-Total		153.53	
		CURRENT BILL - MARCH 2017		1,247.32	
		TOTAL AMOUNT DUE		2,040.89	
DISCONNECTION / DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - MARCH 7, 2017 - 900.00					



Total Sales (VAT Inclusive)	1,247.32	
Less : VAT	90.07	
Amount Net of VAT	1,157.25	
Less: BIR 2306	37.54	
BIR 2307	22.04	VATable Sales 1,157.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,097.67	VAT Zero Rated Sales 0.00
Add : VAT	90.07	VAT Amount 90.07
TOTAL AMOUNT DUE	1,187.74	TOTAL SALES 1,247.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/2540/0/10/03-28-2017/62

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

Collection Ref. Code : 1853-77-497-9		Premise Address : BLOCK 3 STO.NINO ST.,SUBA,CEBU CITY			
Account ID : 9069300531-7					
Customer Name : TORREFIEL,JUNRIE LABAJO		TOTAL AMOUNT DUE : 2,040.89	Overdue Bill : 1		
Meter Number : MTR1082613					
Period : Feb 2017					
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

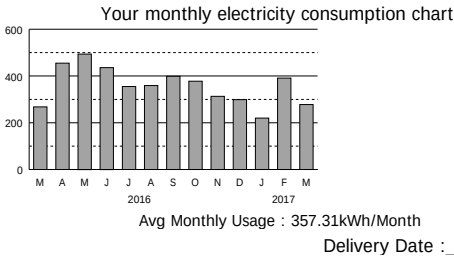
Bill ID 140151322860
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14019100008

1009153756
Date : 03-28-2017
BC21/108.1/4150/1188562/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1401910000-8				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1841-35-593-3				PREVIOUS BALANCE		4,087.23	
Customer Information-----				CURRENT CHARGES			
Name : PADEN,LUCIA G				Generation & Transmission			
Premise Address : BLK 3 STO NINO ST.,SUBA,CEBU CITY				Generation Charge		5.1416/kWh	1,429.36
				Transmission Charge		0.6472/kWh	179.92
				System Loss Charge		0.7341/kWh	204.08
TIN :				Sub-Total		1,813.36	
Metering Information-----				Distribution Charges			
Meter No :	MTR1170430	Pole No :	1188562	Distribution Charge		1.7506/kWh	486.67
Serial No :	133478972	Multiplier :	1	Supply Charge		0.4118/kWh	114.48
Period To :	03-27-2017	Pres Rdg :	2493	Metering Charge		0.6989/kWh	194.29
Period From :	02-27-2017	Prev Rdg :	2215			5.00/month	5.00
No of Days :	28	Diff Rdg :	278	Sub-Total		800.44	
Avg kWh/day :	9.93	Registered :	278	Others			
Conn Load :	334	Billed kWh :	278	Subsidy on Lifeline Charge		0.1086/kWh	30.19
				Senior Citizen Subsidy Charge		0.000156/kWh	0.04
				Surcharge		0.02 of 4,087.00	81.74
				Sub-Total		111.97	
				Government Charges			
				Franchise Tax - Local		20.44	
				Value Added Tax			
				Generation		93.11	
				Transmission		4.12	
				System Loss		12.22	
				Distribution		96.05	
				Others		15.89	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	43.39
				Environmental Charge		0.0025/kWh	0.70
				NPC Stranded Contract Costs		0.1938/kWh	53.88
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	34.47
				Sub-Total		374.27	
				CURRENT BILL - MARCH 2017(ESTIMATE)		3,100.04	
				TOTAL AMOUNT DUE		7,187.27	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 11, 2017 - 2,520.00			



Total Sales (VAT Inclusive)	3,100.04	
Less : VAT	221.39	
Amount Net of VAT	2,878.65	
Less: BIR 2306	92.24	
BIR 2307	54.92	VATable Sales 2,878.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,731.49	VAT Zero Rated Sales 0.00
Add : VAT	221.39	VAT Amount 221.39
TOTAL AMOUNT DUE	2,952.88	TOTAL SALES 3,100.04

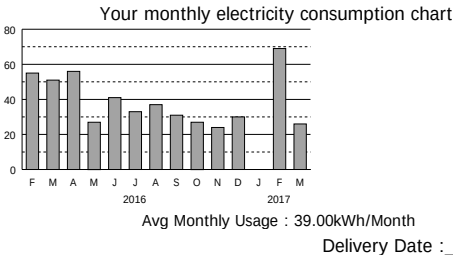
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.			BC21/108.1/4150/0/10/03-28-2017/62
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 140151322860		
Collection Ref. Code	: 1841-35-593-3	Premise Address	: BLK 3 STO NINO ST.,SUBA,CEBU CITY		
Account ID	: 1401910000-8				
Customer Name	: PADEN,LUCIA G	TOTAL AMOUNT DUE	: 7,187.27	Overdue Bill	: 1
Meter Number	: MTR1170430				
Period	: Feb 2017				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

93587126215

1009153712
Date : 03-28-2017
BC21/108.1/4231/0726183/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9358712621-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-45-719-1				PREVIOUS BALANCE		1,253.19	
Customer Information-----				CURRENT CHARGES			
Name : COYOCA,MA. ORPHA TRADIO				Generation & Transmission			
Premise Address : LOT 9 BLK 1,STO. NINO ST.,SUBA, CEBU CITY				Generation Charge		5.1416/kWh	133.68
				Transmission Charge		0.3858/kWh	10.03
				System Loss Charge		0.7518/kWh	19.55
TIN :				Sub-Total		163.26	
Metering Information-----				Distribution Charges			
Meter No : 549774 GS6	Pole No : 0726183			Distribution Charge		1.7506/kWh	45.52
Serial No : 63167551	Multiplier : 1			Supply Charge		0.4118/kWh	10.71
Period To : 03-27-2017	Pres Rdg : 2600			Metering Charge		0.6989/kWh	18.17
Period From : 02-27-2017	Prev Rdg : 2574					5.00/month	5.00
No of Days : 28	Diff Rdg : 26			Sub-Total		79.40	
Avg kWh/day : 0.93	Registered : 26			Others			
Conn Load : 346	Billed kWh : 26			Subsidy on Lifeline Discount		-0.65 of 242.66	- 157.73
				Surcharge		0.02 of 260.00	5.20
				Sub-Total		- 152.53	
				Government Charges			
				Franchise Tax - Local		0.68	
				Value Added Tax			
				Generation		8.71	
				Transmission		0.23	
				System Loss		1.21	
				Distribution		9.53	
				Others		- 12.08	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.05
				Environmental Charge		0.0025/kWh	0.07
				NPC Stranded Contract Costs		0.1938/kWh	5.04
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.22
				Sub-Total		20.66	
				CURRENT BILL - MARCH 2017		110.79	
				Debit Adjustments		19.87	
				TOTAL AMOUNT DUE		1,383.85	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 21, 2017 - 626.00			



Total Sales (VAT Inclusive)	110.79	
Less : VAT	7.60	
Amount Net of VAT	103.19	
Less: BIR 2306	3.18	
BIR 2307	1.82	VATable Sales 103.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	98.19	VAT Zero Rated Sales 0.00
Add : VAT	7.60	VAT Amount 7.60
TOTAL AMOUNT DUE	105.79	TOTAL SALES 110.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/4231/0/10/03-28-2017/62

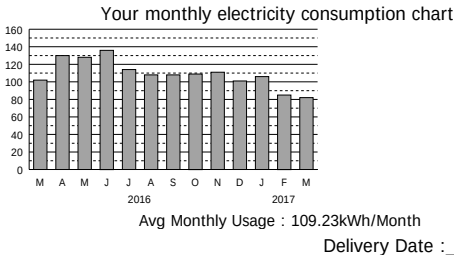
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935956848424			
Collection Ref. Code	: 1853-45-719-1	Premise Address	: LOT 9 BLK 1,STO. NINO ST.,SUBA, CEBU CITY
Account ID	: 9358712621-5		
Customer Name	: COYOCA,MA. ORPHA TRADIO	TOTAL AMOUNT DUE	: 1,383.85
Meter Number	: 549774 GS6	Overdue Bill	: 6
Period	: Sep 2016 to Feb 2017		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

52743396070

1009154303
Date : 03-28-2017
BC21/108.1/4351/0436684/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5274339607-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-47-695-4				PREVIOUS BALANCE		788.63	
Customer Information-----				CURRENT CHARGES			
Name : CASTRO,JOSE LABRADOR				Generation & Transmission			
Premise Address : BLOCK 3 MISSIONARY STREET,SUBA				Generation Charge		5.1416/kWh	421.61
				Transmission Charge		0.3858/kWh	31.64
				System Loss Charge		0.7518/kWh	61.65
TIN :				Sub-Total		514.90	
Metering Information-----				Distribution Charges			
Meter No : 461400 GS6 Pole No : 0436684				Distribution Charge		1.7506/kWh	143.55
Serial No : 68808011 Multiplier : 1				Supply Charge		0.4118/kWh	33.77
Period To : 03-27-2017 Pres Rdg : 9342				Metering Charge		0.6989/kWh	57.31
Period From : 02-27-2017 Prev Rdg : 9260						5.00/month	5.00
No of Days : 28 Diff Rdg : 82				Sub-Total		239.63	
Avg kWh/day : 2.93 Registered : 82				Others			
Conn Load : 344 Billed kWh : 82				Subsidy on Lifeline Discount		-0.1 of 754.53	- 75.45
				Surcharge		0.02 of 788.50	15.77
				Sub-Total		- 59.68	
				Government Charges			
				Franchise Tax - Local		5.21	
				Value Added Tax			
				Generation		27.47	
				Transmission		0.73	
				System Loss		3.81	
				Distribution		28.76	
				Others		- 3.56	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	12.80
				Environmental Charge		0.0025/kWh	0.21
				NPC Stranded Contract Costs		0.1938/kWh	15.89
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	10.17
				Sub-Total		101.49	
				CURRENT BILL - MARCH 2017		796.34	
				TOTAL AMOUNT DUE		1,584.97	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 8, 2017 - 1,181.00			



Total Sales (VAT Inclusive)	796.34	
Less : VAT	57.21	
Amount Net of VAT	739.13	
Less: BIR 2306	23.83	
BIR 2307	14.00	VATable Sales 739.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	701.30	VAT Zero Rated Sales 0.00
Add : VAT	57.21	VAT Amount 57.21
TOTAL AMOUNT DUE	758.51	TOTAL SALES 796.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/4351/0/10/03-28-2017/62

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

Collection Ref. Code : 1851-47-695-4		Premise Address : BLOCK 3 MISSIONARY STREET,SUBA			
Account ID : 5274339607-0					
Customer Name : CASTRO,JOSE LABRADOR		TOTAL AMOUNT DUE : 1,584.97			
Meter Number : 461400 GS6		Overdue Bill : 1			
Period : Feb 2017					
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

44979513957

1009154130
Date : 03-28-2017
BC21/108.1/4441/0436663/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4497951395-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-47-350-2				PREVIOUS BALANCE		1,786.32	
Customer Information-----				CURRENT CHARGES			
Name : LEE,DULCE JABIL				Generation & Transmission			
Premise Address : BLK 3 STO. NINO ST.,SUBA,PASIL				Generation Charge		5.1416/kWh	1,141.44
				Transmission Charge		0.3858/kWh	85.65
				System Loss Charge		0.7518/kWh	166.90
TIN :				Sub-Total		1,393.99	
Metering Information-----				Distribution Charges			
Meter No :	548099 GS6	Pole No :	0436663	Distribution Charge		1.7506/kWh	388.63
Serial No :	52314541	Multiplier :	1	Supply Charge		0.4118/kWh	91.42
Period To :	03-27-2017	Pres Rdg :	8742	Metering Charge		0.6989/kWh	155.16
Period From :	02-27-2017	Prev Rdg :	8520			5.00/month	5.00
No of Days :	28	Diff Rdg :	222	Sub-Total		640.21	
Avg kWh/day :	7.93	Registered :	222	Others			
Conn Load :	460	Billed kWh :	222	Subsidy on Lifeline Charge		0.1086/kWh	24.11
				Senior Citizen Subsidy Charge		0.000156/kWh	0.03
				Surcharge		0.02 of 1,786.50	35.73
				Sub-Total		59.87	
				Government Charges			
				Franchise Tax - Local		15.71	
				Value Added Tax			
				Generation		74.36	
				Transmission		1.96	
				System Loss		10.29	
				Distribution		76.83	
				Others		9.07	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	34.66
				Environmental Charge		0.0025/kWh	0.56
				NPC Stranded Contract Costs		0.1938/kWh	43.02
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	27.53
				Sub-Total		293.99	
				CURRENT BILL - MARCH 2017		2,388.06	
				TOTAL AMOUNT DUE		4,174.38	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 3, 2017 - 2,164.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 241.00kWh/Month

Total Sales (VAT Inclusive)2,388.06

Less : VAT172.51

Amount Net of VAT2,215.55

Less: BIR 230671.89

BIR 230742.20

SC/PWD DISCOUNT0.00

Amount Due2,101.46

Add : VAT172.51

TOTAL AMOUNT DUE2,273.97

VATable Sales2,215.55

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount172.51

TOTAL SALES2,388.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/108.1/4441/0/10/03-28-2017/62

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

			Bill ID. : 449325802633		
Collection Ref. Code	: 1853-47-350-2	Premise Address	: BLK 3 STO. NINO ST.,SUBA,PASIL		
Account ID	: 4497951395-7				
Customer Name	: LEE,DULCE JABIL	TOTAL AMOUNT DUE	: 4,174.38	Overdue Bill	: 1
Meter Number	: 548099 GS6				
Period	: Feb 2017				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

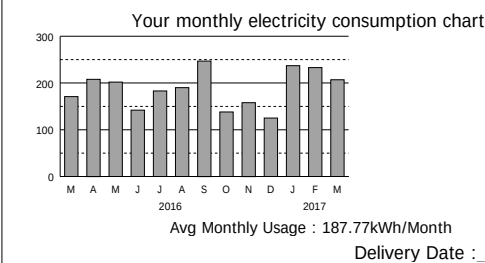
84426843532

1009153848

Date : 03-28-2017

BC21/108.1/4521/0250352/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8442684353-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-94-290-9				PREVIOUS BALANCE		2,384.06	
Customer Information-----				CURRENT CHARGES			
Name : APOSTOL,ESTELA TAPING				Generation & Transmission			
Premise Address : STO.NINO,SUBA				Generation Charge		5.1416/kWh	1,064.31
				Transmission Charge		0.3858/kWh	79.86
				System Loss Charge		0.7518/kWh	155.62
TIN :				Sub-Total		1,299.79	
Metering Information-----				Distribution Charges			
Meter No :	MTR1082566	Pole No :	0250352	Distribution Charge		1.7506/kWh	362.37
Serial No :	40017354	Multiplier :	1	Supply Charge		0.4118/kWh	85.24
Period To :	03-27-2017	Pres Rdg :	4288	Metering Charge		0.6989/kWh	144.67
Period From :	02-27-2017	Prev Rdg :	4081			5.00/month	5.00
No of Days :	28	Diff Rdg :	207	Sub-Total		597.28	
Avg kWh/day :	7.39	Registered :	207	Others			
Conn Load :	1104	Billed kWh :	207	Subsidy on Lifeline Charge		0.1086/kWh	22.48
				Senior Citizen Subsidy Charge		0.000156/kWh	0.03
				Surcharge		0.02 of 2,384.00	47.68
				Sub-Total		70.19	
				Government Charges			
				Franchise Tax - Local		14.75	
				Value Added Tax			
				Generation		69.34	
				Transmission		1.82	
				System Loss		9.61	
				Distribution		71.67	
				Others		10.19	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	32.31
				Environmental Charge		0.0025/kWh	0.52
				NPC Stranded Contract Costs		0.1938/kWh	40.12
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	25.67
				Sub-Total		276.00	
				CURRENT BILL - MARCH 2017		2,243.26	
				TOTAL AMOUNT DUE		4,627.32	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 7, 2017 - 2,610.00			



Total Sales (VAT Inclusive)	2,243.26	
Less : VAT	162.63	
Amount Net of VAT	2,080.63	
Less: BIR 2306	67.77	
BIR 2307	39.64	VATable Sales 2,080.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,973.22	VAT Zero Rated Sales 0.00
Add : VAT	162.63	VAT Amount 162.63
TOTAL AMOUNT DUE	2,135.85	TOTAL SALES 2,243.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/108.1/4521/0/10/03-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

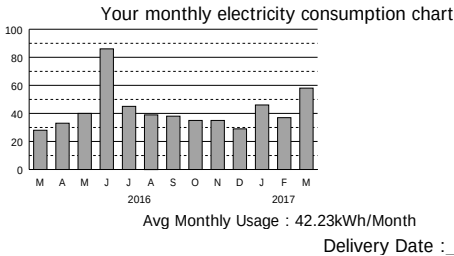
CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 844751329182		
Collection Ref. Code	: 1855-94-290-9	Premise Address	: STO.NINO,SUBA		
Account ID	: 8442684353-2				
Customer Name	: APOSTOL,ESTELA TAPING	TOTAL AMOUNT DUE	: 4,627.32	Overdue Bill	: 1
Meter Number	: MTR1082566				
Period	: Feb 2017				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

41756410068

1009154005
Date : 03-28-2017
BC21/108.1/4990/0436656/62

VAT REG. TIN: 000-566-230-000			VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4175641006-8			Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-62-200-1			PREVIOUS BALANCE		200.01	
Customer Information-----			CURRENT CHARGES			
Name : ARANIEL,RODELIO ABELLANOSA			Generation & Transmission			
Premise Address : BLK3 MISSIONARIES,SUBA, CEBU CITY			Generation Charge		5.1416/kWh	298.21
			Transmission Charge		0.3858/kWh	22.38
			System Loss Charge		0.7518/kWh	43.60
TIN :			Sub-Total			364.19
Metering Information-----			Distribution Charges			
Meter No : MTR1082614 Pole No : 0436656			Distribution Charge		1.7506/kWh	101.53
Serial No : 40017119 Multiplier : 1			Supply Charge		0.4118/kWh	23.88
Period To : 03-27-2017 Pres Rdg : 945			Metering Charge		0.6989/kWh	40.54
Period From : 02-27-2017 Prev Rdg : 887					5.00/month	5.00
No of Days : 28 Diff Rdg : 58			Sub-Total			170.95
Avg kWh/day : 2.07 Registered : 58			Others			
Conn Load : 346 Billed kWh : 58			Subsidy on Lifeline Discount		-0.3 of 535.14	- 160.54
			Surcharge		0.02 of 200.00	4.00
			Sub-Total			- 156.54
			Government Charges			
			Franchise Tax - Local			2.84
			Value Added Tax			
			Generation			19.42
			Transmission			0.51
			System Loss			2.70
			Distribution			20.51
			Others			- 12.12
			Universal Charge			
			Missionary Electrification		0.1561/kWh	9.06
			Environmental Charge		0.0025/kWh	0.15
			NPC Stranded Contract Costs		0.1938/kWh	11.24
			Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.19
			Sub-Total			61.50
			CURRENT BILL - MARCH 2017			440.10
			TOTAL AMOUNT DUE			640.11
			DISCONNECTION/DUE DATE:48 hours from receipt hereof			
			LAST PAYMENT - MARCH 3, 2017 - 311.00			



Total Sales (VAT Inclusive)	440.10	
Less : VAT	31.02	
Amount Net of VAT	409.08	
Less: BIR 2306	12.94	
BIR 2307	7.63	VATable Sales 409.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	388.51	VAT Zero Rated Sales 0.00
Add : VAT	31.02	VAT Amount 31.02
TOTAL AMOUNT DUE	419.53	TOTAL SALES 440.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/4990/0/10/03-28-2017/62

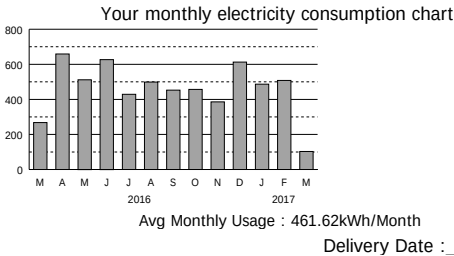
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1853-62-200-1			Premise Address : BLK3 MISSIONARIES,SUBA, CEBU CITY		
Account ID : 4175641006-8					
Customer Name : ARANIEL,RODELIO ABELLANOSA			TOTAL AMOUNT DUE : 640.11		Overdue Bill : 1
Meter Number : MTR1082614					
Period : Feb 2017					
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

95549434983

1009154336
Date : 03-28-2017
BC21/112.1/690/0440753/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9554943498-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1857-81-335-9		PREVIOUS BALANCE	5,104.24
Customer Information-----		CURRENT CHARGES	
Name : CAGADO,CRESENCIO JR. ALEMANIA		Generation & Transmission	
Premise Address : GENERAL GINES ST.,SUBA, CEBU CITY		Generation Charge	5.1416/kWh 529.58
		Transmission Charge	0.3858/kWh 39.74
		System Loss Charge	0.7518/kWh 77.44
		Sub-Total	646.76
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 180.31
Meter No : MTR1059656	Pole No : 0440753	Supply Charge	0.4118/kWh 42.42
Serial No : 125291275	Multiplier : 1	Metering Charge	0.6989/kWh 71.99
Period To : 03-27-2017	Pres Rdg : 9154		5.00/month 5.00
Period From : 02-27-2017	Prev Rdg : 9051	Sub-Total	299.72
No of Days : 28	Diff Rdg : 103	Others	
Avg kWh/day : 3.68	Registered : 103	Subsidy on Lifeline Charge	0.1086/kWh 11.19
Conn Load : 236	Billed kWh : 103	Senior Citizen Subsidy Charge	0.000156/kWh 0.02
		Surcharge	0.02 of 5,104.00 102.08
		Sub-Total	113.29
		Government Charges	
		Franchise Tax - Local	7.95
		Value Added Tax	
		Generation	34.49
		Transmission	0.91
		System Loss	4.79
		Distribution	35.97
		Others	14.55
		Universal Charge	
		Missionary Electrification	0.1561/kWh 16.08
		Environmental Charge	0.0025/kWh 0.26
		NPC Stranded Contract Costs	0.1938/kWh 19.96
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 12.77
		Sub-Total	147.73
		CURRENT BILL - MARCH 2017	1,207.50
		TOTAL AMOUNT DUE	6,311.74
		DISCONNECTION / DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MARCH 11, 2017 - 5,500.67	



Total Sales (VAT Inclusive)	1,207.50	
Less : VAT	90.71	
Amount Net of VAT	1,116.79	
Less: BIR 2306	37.80	
BIR 2307	21.35	VATable Sales 1,116.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,057.64	VAT Zero Rated Sales 0.00
Add : VAT	90.71	VAT Amount 90.71
TOTAL AMOUNT DUE	1,148.35	TOTAL SALES 1,207.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/690/0/10/03-28-2017/62

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

				Bill ID. : 955039074760	
Collection Ref. Code	: 1857-81-335-9	Premise Address	: GENERAL GINES ST.,SUBA, CEBU CITY		
Account ID	: 9554943498-3				
Customer Name	: CAGADO,CRESENCIO JR. ALEMANIA	TOTAL AMOUNT DUE	: 6,311.74	Overdue Bill	: 1
Meter Number	: MTR1059656				
Period	: Feb 2017				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

84489100002

Date :03-28-2017

BC21/112.1/1531/1188513/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8448910000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-82-080-5				PREVIOUS BALANCE		1,983.53	
Customer Information-----				CURRENT CHARGES			
Name : SABLE,ELIZABETH C				Generation & Transmission			
Premise Address : PASIL				Generation Charge		5.1416/kWh	102.83
				Transmission Charge		0.3858/kWh	7.72
				System Loss Charge		0.7518/kWh	15.04
				Sub-Total			125.59
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	35.01
Meter No :	519485 GS6	Pole No :	1188513	Supply Charge		0.4118/kWh	8.24
Serial No :	7000448	Multiplier :	1	Metering Charge		0.6989/kWh	13.98
Period To :	03-27-2017	Pres Rdg :	25316			5.00/month	5.00
Period From :	02-27-2017	Prev Rdg :	25296	Sub-Total			62.23
No of Days :	28	Diff Rdg :	20	Others			
Avg kWh/day :	0.71	Registered :	20	Subsidy on Lifeline Discount		-1. of 182.82	- 182.82
Conn Load :	50	Billed kWh :	20	Surcharge		0.02 of 1,983.50	39.67
				Sub-Total			- 143.15
				Government Charges			
				Franchise Tax - Local			0.34
				Value Added Tax			
				Generation			6.70
				Transmission			0.18
				System Loss			0.93
				Distribution			7.47
				Others			- 9.88
				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.12
				Environmental Charge		0.0025/kWh	0.05
				NPC Stranded Contract Costs		0.1938/kWh	3.88
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.48
				Sub-Total			15.27
				CURRENT BILL - MARCH 2017			59.94
				TOTAL AMOUNT DUE			2,043.47
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 7, 2017 - 3,550.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 445.92kWh/Month

Total Sales (VAT Inclusive)59.94

Less : VAT5.40

Amount Net of VAT54.54

Less: BIR 23062.25

BIR 23070.90

SC/PWD DISCOUNT0.00

Amount Due51.39

Add : VAT5.40

TOTAL AMOUNT DUE56.79

VATable Sales54.54

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount5.40

TOTAL SALES59.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/112.1/1531/0/10/03-28-2017/62

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

			Bill ID. : 844040630970	
Collection Ref. Code	: 1837-82-080-5	Premise Address	: PASIL	
Account ID	: 8448910000-2			
Customer Name	: SABLE,ELIZABETH C	TOTAL AMOUNT DUE	: 2,043.47	Overdue Bill : 1
Meter Number	: 519485 GS6			
Period	: Feb 2017			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

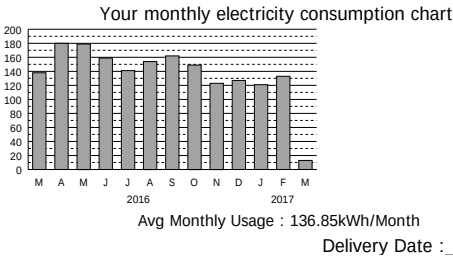
17888100009

1009154136

Date : 03-28-2017

BC21/112.1/2390/0436593/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1788810000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-21-407-7				PREVIOUS BALANCE		1,359.79	
Customer Information-----				CURRENT CHARGES			
Name : AMACNA,NOEL M				Generation & Transmission			
Premise Address : STO NINO ST,SUBA,CEBU CITY				Generation Charge		5.1416/kWh	66.84
				Transmission Charge		0.3858/kWh	5.02
				System Loss Charge		0.7518/kWh	9.77
TIN :				Sub-Total		81.63	
Metering Information-----				Distribution Charges			
Meter No : 504051 GS6	Pole No : 0436593			Distribution Charge		1.7506/kWh	22.76
Serial No : 81658730	Multiplier : 1			Supply Charge		0.4118/kWh	5.35
Period To : 03-27-2017	Pres Rdg : 9088			Metering Charge		0.6989/kWh	9.09
Period From : 02-27-2017	Prev Rdg : 9075					5.00/month	5.00
No of Days : 28	Diff Rdg : 13			Sub-Total		42.20	
Avg kWh/day : 0.46	Registered : 13			Others			
Conn Load : 260	Billed kWh : 13			Subsidy on Lifeline Discount		-1. of 118.83	- 118.83
				Surcharge		0.02 of 1,360.00	27.20
				Sub-Total		- 91.63	
				Government Charges			
				Franchise Tax - Local		0.24	
				Value Added Tax			
				Generation		4.36	
				Transmission		0.11	
				System Loss		0.59	
				Distribution		5.06	
				Others		- 6.23	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.03
				Environmental Charge		0.0025/kWh	0.03
				NPC Stranded Contract Costs		0.1938/kWh	2.52
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.61
				Sub-Total		10.32	
				CURRENT BILL - MARCH 2017		42.52	
				TOTAL AMOUNT DUE		1,402.31	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 12, 2017 - 1,352.00			



Total Sales (VAT Inclusive)	42.52	
Less : VAT	3.89	
Amount Net of VAT	38.63	
Less: BIR 2306	1.62	
BIR 2307	0.65	VATable Sales 38.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	36.36	VAT Zero Rated Sales 0.00
Add : VAT	3.89	VAT Amount 3.89
TOTAL AMOUNT DUE	40.25	TOTAL SALES 42.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/112.1/2390/0/10/03-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178583145924

Collection Ref. Code : 1825-21-407-7	Premise Address : STO NINO ST,SUBA,CEBU CITY
Account ID : 1788810000-9	
Customer Name : AMACNA,NOEL M	TOTAL AMOUNT DUE : 1,402.31
Meter Number : 504051 GS6	Overdue Bill : 1
Period : Feb 2017	

NOTICE OF DISCONNECTION

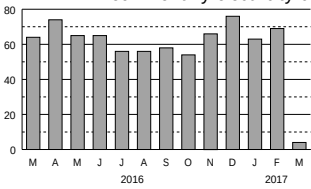
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection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

32068100000

1009154080
Date : 03-28-2017
BC21/112.1/2910/0436621/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3206810000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-35-311-7				PREVIOUS BALANCE		583.88	
Customer Information-----				CURRENT CHARGES			
Name : ARAGON,PRUDENCIA M				Generation & Transmission			
Premise Address : BK 60 ABELLANA ST				Generation Charge		5.1416/kWh	20.57
				Transmission Charge		0.3858/kWh	1.54
				System Loss Charge		0.7518/kWh	3.01
TIN :				Sub-Total		25.12	
Metering Information-----				Distribution Charges			
Meter No : 503983 GS6 Pole No : 0436621				Distribution Charge		1.7506/kWh	7.00
Serial No : 58256207 Multiplier : 1				Supply Charge		0.4118/kWh	1.65
Period To : 03-27-2017 Pres Rdg : 9393				Metering Charge		0.6989/kWh	2.80
Period From : 02-27-2017 Prev Rdg : 9389						5.00/month	5.00
No of Days : 28 Diff Rdg : 4				Sub-Total		16.45	
Avg kWh/day : 0.14 Registered : 4				Others			
Conn Load : 0 Billed kWh : 4				Subsidy on Lifeline Discount		-1. of 36.57	- 36.57
				Surcharge		0.02 of 1,869.00	37.38
				Sub-Total		0.81	
				Government Charges			
				Franchise Tax - Local		0.32	
				Value Added Tax			
				Generation		1.34	
				Transmission		0.04	
				System Loss		0.17	
				Distribution		1.97	
				Others		1.60	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.63
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.78
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.50
				Sub-Total		7.36	
				CURRENT BILL - MARCH 2017		49.74	
				TOTAL AMOUNT DUE		633.62	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 21, 2017 - 1,285.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 59.23kWh/Month

Total Sales (VAT Inclusive)49.74

Less : VAT5.12

Amount Net of VAT44.62

Less: BIR 23062.12

BIR 23070.85

SC/PWD DISCOUNT0.00

Amount Due41.65

Add : VAT5.12

TOTAL AMOUNT DUE46.77

VATable Sales44.62

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount5.12

TOTAL SALES49.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/112.1/2910/0/10/03-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

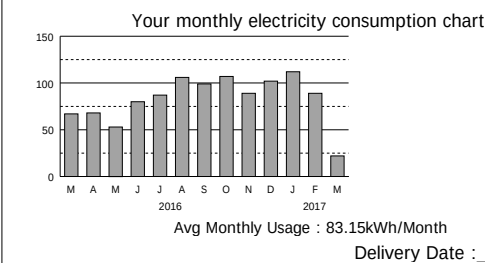
CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 320997572285	
Collection Ref. Code	: 1807-35-311-7	Premise Address	: BK 60 ABELLANA ST	
Account ID	: 3206810000-0			
Customer Name	: ARAGON,PRUDENCIA M	TOTAL AMOUNT DUE	: 633.62	Overdue Bill : 1
Meter Number	: 503983 GS6			
Period	: Feb 2017			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

21068100003

1009153998
Date : 03-28-2017
BC21/112.1/3160/1188520/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2106810000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-35-254-4				PREVIOUS BALANCE		825.58	
Customer Information-----				CURRENT CHARGES			
Name : MANTILLA,SIMPLICIO				Generation & Transmission			
Premise Address : ABUNO GARFIELD ST				Generation Charge		5.1416/kWh	113.12
				Transmission Charge		0.3858/kWh	8.49
				System Loss Charge		0.7518/kWh	16.54
TIN :				Sub-Total		138.15	
Metering Information-----				Distribution Charges			
Meter No : 503754 GS6	Pole No : 1188520			Distribution Charge		1.7506/kWh	38.51
Serial No : 67726646	Multiplier : 1			Supply Charge		0.4118/kWh	9.06
Period To : 03-27-2017	Pres Rdg : 5771			Metering Charge		0.6989/kWh	15.38
Period From : 02-27-2017	Prev Rdg : 5749					5.00/month	5.00
No of Days : 28	Diff Rdg : 22			Sub-Total		67.95	
Avg kWh/day : 0.79	Registered : 22			Others			
Conn Load : 0	Billed kWh : 22			Subsidy on Lifeline Discount		-0.65 of 206.10	- 133.97
				Surcharge		0.02 of 825.50	16.51
				Sub-Total		- 117.46	
				Government Charges			
				Franchise Tax - Local		0.66	
				Value Added Tax			
				Generation		7.37	
				Transmission		0.19	
				System Loss		1.02	
				Distribution		8.15	
				Others		- 8.81	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.44
				Environmental Charge		0.0025/kWh	0.06
				NPC Stranded Contract Costs		0.1938/kWh	4.26
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.73
				Sub-Total		19.07	
				CURRENT BILL - MARCH 2017		107.71	
				TOTAL AMOUNT DUE		933.29	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 5, 2017 - 1,247.00			



Total Sales (VAT Inclusive)	107.71	
Less : VAT	7.92	
Amount Net of VAT	99.79	
Less: BIR 2306	3.29	
BIR 2307	1.79	VATable Sales 99.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	94.71	VAT Zero Rated Sales 0.00
Add : VAT	7.92	VAT Amount 7.92
TOTAL AMOUNT DUE	102.63	TOTAL SALES 107.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.
BC21/112.1/3160/0/10/03-28-2017/62

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

Bill ID. : 210433363755

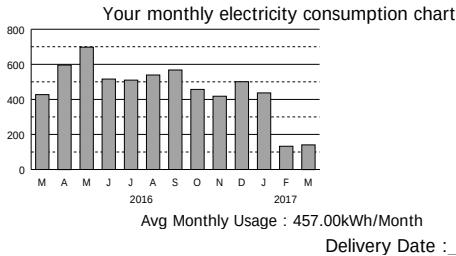
Collection Ref. Code : 1807-35-254-4	Premise Address : ABUNO GARFIELD ST
Account ID : 2106810000-3	
Customer Name : MANTILLA,SIMPLICIO	TOTAL AMOUNT DUE : 933.29
Meter Number : 503754 GS6	Overdue Bill : 1
Period : Feb 2017	

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

10988100003

1009153798
Date : 03-28-2017
BC21/112.1/4370/1188520/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1098810000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-45-989-1				PREVIOUS BALANCE		1,439.94	
Customer Information-----				CURRENT CHARGES			
Name : LABAJO,BERNARDO M				Generation & Transmission			
Premise Address : MISSIONARIES ST,SUBA,CEBU CITY				Generation Charge		5.1416/kWh	724.97
				Transmission Charge		0.3858/kWh	54.40
				System Loss Charge		0.7518/kWh	106.00
TIN :				Sub-Total		885.37	
Metering Information-----				Distribution Charges			
Meter No : 503767 GS6	Pole No : 1188520			Distribution Charge		1.7506/kWh	246.83
Serial No : 52613011	Multiplier : 1			Supply Charge		0.4118/kWh	58.06
Period To : 03-27-2017	Pres Rdg : 35525			Metering Charge		0.6989/kWh	98.54
Period From : 02-27-2017	Prev Rdg : 35384					5.00/month	5.00
No of Days : 28	Diff Rdg : 141			Sub-Total		408.43	
Avg kWh/day : 5.04	Registered : 141			Others			
Conn Load : 640	Billed kWh : 141			Subsidy on Lifeline Charge		0.1086/kWh	15.31
				Senior Citizen Subsidy Charge		0.000156/kWh	0.02
				Surcharge		0.02 of 1,440.00	28.80
				Sub-Total		44.13	
				Government Charges			
				Franchise Tax - Local		10.03	
				Value Added Tax			
				Generation		47.23	
				Transmission		1.24	
				System Loss		6.56	
				Distribution		49.01	
				Others		6.50	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	22.01
				Environmental Charge		0.0025/kWh	0.35
				NPC Stranded Contract Costs		0.1938/kWh	27.33
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	17.48
				Sub-Total		187.74	
				CURRENT BILL - MARCH 2017		1,525.67	
				TOTAL AMOUNT DUE		2,965.61	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 6, 2017 - 4,872.00			



Total Sales (VAT Inclusive)	1,525.67	
Less : VAT	110.54	
Amount Net of VAT	1,415.13	
Less: BIR 2306	46.07	
BIR 2307	26.96	VATable Sales 1,415.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,342.10	VAT Zero Rated Sales 0.00
Add : VAT	110.54	VAT Amount 110.54
TOTAL AMOUNT DUE	1,452.64	TOTAL SALES 1,525.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/4370/0/10/03-28-2017/62

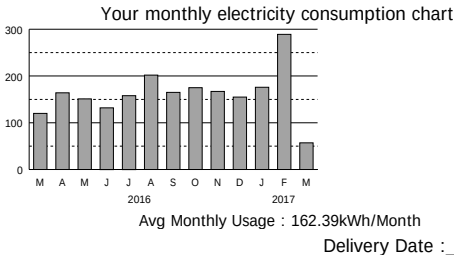
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1839-45-989-1		Premise Address : MISSIONARIES ST,SUBA,CEBU CITY		Bill ID. : 109124865547							
Account ID : 1098810000-3		TOTAL AMOUNT DUE : 2,965.61		Overdue Bill : 1							
Customer Name : LABAJO,BERNARDO M											
Meter Number : 503767 GS6											
Period : Feb 2017											
NOTICE OF DISCONNECTION											
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.											

76888100005

1009153836
Date : 03-28-2017
BC21/112.1/4830/1188520/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7688810000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-21-251-1				PREVIOUS BALANCE		2,927.75	
Customer Information-----				CURRENT CHARGES			
Name : ABAIS,CRISTINA D				Generation & Transmission			
Premise Address : 82 BLOCK 3 MISSIONARIES ST,SUBA,CEBU CITY				Generation Charge		5.1416/kWh	293.07
				Transmission Charge		0.3858/kWh	21.99
				System Loss Charge		0.7518/kWh	42.85
				Sub-Total			357.91
				Distribution Charges			
				Distribution Charge		1.7506/kWh	99.78
				Supply Charge		0.4118/kWh	23.47
				Metering Charge		0.6989/kWh	39.84
						5.00/month	5.00
				Sub-Total			168.09
				Others			
				Subsidy on Lifeline Discount		-0.3 of 526.00	- 157.80
				Surcharge		0.02 of 2,928.00	58.56
				Sub-Total			- 99.24
				Government Charges			
				Franchise Tax - Local			3.20
				Value Added Tax			
				Generation			19.09
				Transmission			0.50
				System Loss			2.65
				Distribution			20.17
				Others			- 5.31
				Universal Charge			
				Missionary Electrification		0.1561/kWh	8.90
				Environmental Charge		0.0025/kWh	0.14
				NPC Stranded Contract Costs		0.1938/kWh	11.05
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.07
				Sub-Total			67.46
				CURRENT BILL - MARCH 2017			494.22
				TOTAL AMOUNT DUE			3,421.97
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 4, 2017 - 1,954.00			



Total Sales (VAT Inclusive)	494.22	
Less : VAT	37.10	
Amount Net of VAT	457.12	
Less: BIR 2306	15.47	
BIR 2307	8.60	VATable Sales 457.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	433.05	VAT Zero Rated Sales 0.00
Add : VAT	37.10	VAT Amount 37.10
TOTAL AMOUNT DUE	470.15	TOTAL SALES 494.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/4830/0/10/03-28-2017/62

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

Collection Ref. Code : 1825-21-251-1		Premise Address : 82 BLOCK 3 MISSIONARIES ST,SUBA,CEBU CITY	
Account ID : 7688810000-5			
Customer Name : ABAIS,CRISTINA D		TOTAL AMOUNT DUE : 3,421.97	Overdue Bill : 1
Meter Number : 551937 GS6			
Period : Feb 2017			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

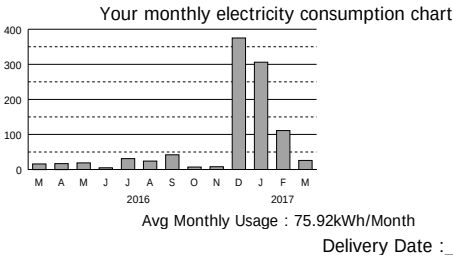
Bill ID 827550444962
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82762200002

1009153594
Date : 03-28-2017
BC18/122.0/2590/0079711/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8276220000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-99-500-1				PREVIOUS BALANCE		8,801.74	
Customer Information-----				CURRENT CHARGES			
Name : ROSITO,ROLANDO Y				Generation & Transmission			
Premise Address : M VELEZ				Generation Charge		5.1416/kWh	133.68
				Transmission Charge		0.3858/kWh	10.03
				System Loss Charge		0.7518/kWh	19.55
TIN :				Sub-Total		163.26	
Metering Information-----				Distribution Charges			
Meter No : MTR1048594	Pole No : 0079711			Distribution Charge		1.7506/kWh	45.52
Serial No : 126816701	Multiplier : 1			Supply Charge		0.4118/kWh	10.71
Period To : 03-24-2017	Pres Rdg : 1021			Metering Charge		0.6989/kWh	18.17
Period From : 02-24-2017	Prev Rdg : 995					5.00/month	5.00
No of Days : 28	Diff Rdg : 26			Sub-Total		79.40	
Avg kWh/day : 0.93	Registered : 26			Others			
Conn Load : 150	Billed kWh : 26			Subsidy on Lifeline Discount		-0.65 of 242.66	- 157.73
				Surcharge		0.02 of 8,801.50	176.03
				Sub-Total		18.30	
				Government Charges			
				Franchise Tax - Local		1.96	
				Value Added Tax			
				Generation		8.71	
				Transmission		0.23	
				System Loss		1.21	
				Distribution		9.53	
				Others		8.57	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.05
				Environmental Charge		0.0025/kWh	0.07
				NPC Stranded Contract Costs		0.1938/kWh	5.04
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.22
				Sub-Total		42.59	
				CURRENT BILL - MARCH 2017		303.55	
				TOTAL AMOUNT DUE		9,105.29	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 22, 2016 - 300.00			



Total Sales (VAT Inclusive)	303.55	
Less : VAT	28.25	
Amount Net of VAT	275.30	
Less: BIR 2306	11.78	
BIR 2307	5.26	VATable Sales 275.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	258.26	VAT Zero Rated Sales 0.00
Add : VAT	28.25	VAT Amount 28.25
TOTAL AMOUNT DUE	286.51	TOTAL SALES 303.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC18/122.0/2590/0/10/03-28-2017/67
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 827550444962	
Collection Ref. Code	: 1825-99-500-1	Premise Address	: M VELEZ	
Account ID	: 8276220000-2			
Customer Name	: ROSITO,ROLANDO Y	TOTAL AMOUNT DUE	: 9,105.29	Overdue Bill : 5
Meter Number	: MTR1048594			
Period	: Oct 2016 to Feb 2017			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

46685100003

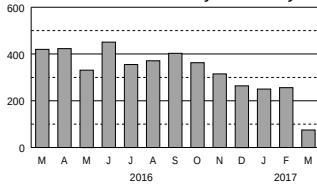
1009154412

Date : 03-28-2017

BC21/69.0/1320/0387164/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4668510000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-54-419-3				PREVIOUS BALANCE		3,448.33	
Customer Information-----				CURRENT CHARGES			
Name : TIU,SOLEDAD C -M7				Generation & Transmission			
Premise Address : SANCIANGKO ST				Generation Charge		5.1416/kWh	385.62
				Transmission Charge		0.3858/kWh	28.94
				System Loss Charge		0.7518/kWh	56.39
				Sub-Total		470.95	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	131.30
Meter No : 300199SS3	Pole No : 0387164			Supply Charge		0.4118/kWh	30.89
Serial No : 24455999	Multiplier : 1			Metering Charge		0.6989/kWh	52.42
Period To : 03-27-2017	Pres Rdg : 32858					5.00/month	5.00
Period From : 02-27-2017	Prev Rdg : 32783			Sub-Total		219.61	
No of Days : 28	Diff Rdg : 75			Others			
Avg kWh/day : 2.68	Registered : 75			Subsidy on Lifeline Discount		-0.15 of 690.56	- 103.58
Conn Load : 145	Billed kWh : 75			Surcharge		0.02 of 3,448.50	68.97
				Sub-Total		- 34.61	
				Government Charges			
				Franchise Tax - Local		4.92	
				Value Added Tax			
				Generation		25.12	
				Transmission		0.66	
				System Loss		3.48	
				Distribution		26.35	
				Others		0.53	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	11.71
				Environmental Charge		0.0025/kWh	0.19
				NPC Stranded Contract Costs		0.1938/kWh	14.54
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.30
				Sub-Total		96.80	
				CURRENT BILL - MARCH 2017		752.75	
				TOTAL AMOUNT DUE		4,201.08	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 3, 2017 - 2,000.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 329.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)752.75

Less : VAT56.14

Amount Net of VAT696.61

Less: BIR 230623.39

BIR 230713.22

SC/PWD DISCOUNT0.00

Amount Due660.00

Add : VAT56.14

TOTAL AMOUNT DUE716.14

VATable Sales696.61

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount56.14

TOTAL SALES752.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/69.0/1320/0/10/03-28-2017/71

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

			Bill ID. : 466741914360	
Collection Ref. Code	: 1823-54-419-3	Premise Address	: SANCIANGKO ST	
Account ID	: 4668510000-3			
Customer Name	: TIU,SOLEDAD C -M7	TOTAL AMOUNT DUE	: 4,201.08	Overdue Bill : 1
Meter Number	: 300199SS3			
Period	: Feb 2017			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

99043100009

1009154406

Date : 03-28-2017

BC21/69.0/1480/0387185/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9904310000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-31-479-3				PREVIOUS BALANCE		5,204.06	
Customer Information-----				CURRENT CHARGES			
Name : LIM,ESTEBAN				Generation & Transmission			
Premise Address : PELAEZ NR COR SANCIANGKO,BESIDE FILIPINAS BARBER				Generation Charge		5.1416/kWh	1,573.33
TIN :				Transmission Charge		0.3858/kWh	118.05
Metering Information-----				System Loss Charge		0.7518/kWh	230.05
Meter No : MTR1039151 Pole No : 0387185				Sub-Total			1,921.43
Serial No : 126814269 Multiplier : 1				Distribution Charges			
Period To : 03-27-2017 Pres Rdg : 27503				Distribution Charge		1.7506/kWh	535.68
Period From : 02-27-2017 Prev Rdg : 27197				Supply Charge		0.4118/kWh	126.01
No of Days : 28 Diff Rdg : 306				Metering Charge		0.6989/kWh	213.86
Avg kWh/day : 10.93 Registered : 306				Sub-Total		5.00/month	5.00
Conn Load : 0 Billed kWh : 306				Others			880.55
				Subsidy on Lifeline Charge		0.1086/kWh	33.23
				Senior Citizen Subsidy Charge		0.000156/kWh	0.05
				Surcharge		0.02 of 5,204.00	104.08
				Sub-Total			137.36
				Government Charges			
				Franchise Tax - Local			22.04
				Value Added Tax			
				Generation			102.49
				Transmission			2.70
				System Loss			14.19
				Distribution			105.67
				Others			19.13
				Universal Charge			
				Missionary Electrification		0.1561/kWh	47.77
				Environmental Charge		0.0025/kWh	0.77
				NPC Stranded Contract Costs		0.1938/kWh	59.30
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	37.94
				Sub-Total			412.00
				CURRENT BILL - MARCH 2017			3,351.34
				TOTAL AMOUNT DUE			8,555.40
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 8, 2017 - 7,785.31			

Your monthly electricity consumption chart

Month	Consumption (kWh)
Mar 2016	850
Apr 2016	900
May 2016	900
Jun 2016	880
Jul 2016	800
Aug 2016	850
Sep 2016	850
Oct 2016	800
Nov 2016	800
Dec 2016	750
Jan 2017	700
Feb 2017	500
Mar 2017	300

Avg Monthly Usage : 795.08kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)

3,351.34

Less : VAT

244.18

Amount Net of VAT

3,107.16

Less: BIR 2306

101.74

BIR 2307

59.23

SC/PWD DISCOUNT

0.00

Amount Due

2,946.19

Add : VAT

244.18

TOTAL AMOUNT DUE

3,190.37

VATable Sales

3,107.16

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

244.18

TOTAL SALES

3,351.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/69.0/1480/0/10/03-28-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990179781628		
Collection Ref. Code : 1805-31-479-3	Premise Address : PELAEZ NR COR SANCIANGKO,BESIDE FILIPINAS BARBER	
Account ID : 9904310000-9		
Customer Name : LIM,ESTEBAN	TOTAL AMOUNT DUE : 8,555.40	Overdue Bill : 1
Meter Number : MTR1039151		
Period : Feb 2017		
NOTICE OF DISCONNECTION		
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.		

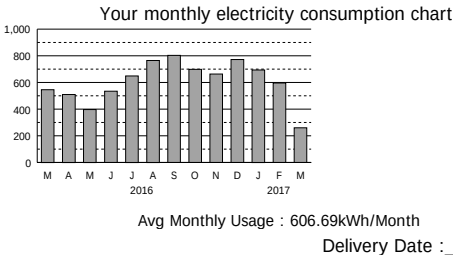
Bill ID 328801119329
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32895100009

1009154199
Date : 03-28-2017
BC21/69.0/2840/0407116/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3289510000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-86-839-8				PREVIOUS BALANCE		6,114.48	
Customer Information-----				CURRENT CHARGES			
Name : TIU,GLENN C -M2				Generation & Transmission			
Premise Address : PELAEZ ST				Generation Charge		5.1416/kWh	1,336.82
				Transmission Charge		0.3858/kWh	100.31
				System Loss Charge		0.7518/kWh	195.47
TIN :				Sub-Total		1,632.60	
Metering Information-----				Distribution Charges			
Meter No :	239262DS6	Pole No :	0407116	Distribution Charge		1.7506/kWh	455.16
Serial No :	10283616	Multiplier :	1	Supply Charge		0.4118/kWh	107.07
Period To :	03-27-2017	Pres Rdg :	39090	Metering Charge		0.6989/kWh	181.71
Period From :	02-27-2017	Prev Rdg :	38830			5.00/month	5.00
No of Days :	28	Diff Rdg :	260	Sub-Total		748.94	
Avg kWh/day :	9.29	Registered :	260	Others			
Conn Load :	694	Billed kWh :	260	Subsidy on Lifeline Charge		0.1086/kWh	28.24
				Senior Citizen Subsidy Charge		0.000156/kWh	0.04
				Surcharge		0.02 of 6,114.50	122.29
				Sub-Total		150.57	
				Government Charges			
				Franchise Tax - Local		18.99	
				Value Added Tax			
				Generation		87.09	
				Transmission		2.30	
				System Loss		12.06	
				Distribution		89.87	
				Others		20.35	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	40.59
				Environmental Charge		0.0025/kWh	0.65
				NPC Stranded Contract Costs		0.1938/kWh	50.39
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	32.24
				Sub-Total		354.53	
				CURRENT BILL - MARCH 2017		2,886.64	
				TOTAL AMOUNT DUE		9,001.12	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 23, 2017 - 7,730.00			



Total Sales (VAT Inclusive)	2,886.64		
Less : VAT	211.67		
Amount Net of VAT	2,674.97		
Less: BIR 2306	88.23		
BIR 2307	51.02	VATable Sales	2,674.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,535.72	VAT Zero Rated Sales	0.00
Add : VAT	211.67	VAT Amount	211.67
TOTAL AMOUNT DUE	2,747.39	TOTAL SALES	2,886.64

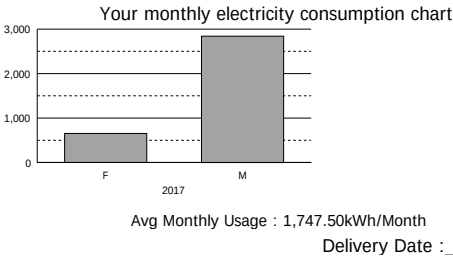
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.			BC21/69.0/2840/0/10/03-28-2017/71
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 328801119329		
Collection Ref. Code	: 1823-86-839-8	Premise Address	: PELAEZ ST		
Account ID	: 3289510000-9				
Customer Name	: TIU,GLENN C -M2	TOTAL AMOUNT DUE	: 9,001.12	Overdue Bill	: 1
Meter Number	: 239262DS6				
Period	: Feb 2017				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

12416100001

1009154222
Date : 03-28-2017
BC21/69.0/3100/0431675/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1241610000-1		Rate Schedule : 03-S-31	Business Style :
Collection Ref. Code : 1845-67-701-3		PREVIOUS BALANCE	848.27
Customer Information-----		CURRENT CHARGES	
Name : FERNANDEZ,FREDERICK C		Generation & Transmission	
Premise Address : CORNER PRES. OSMENA BLVD,CAMAGAYAN,CEBU CITY		Generation Charge	5.1416/kWh 14,612.43
TIN :		Transmission Charge	0.6472/kWh 1,839.34
Metering Information-----		System Loss Charge	0.7341/kWh 2,086.31
Meter No : MTR1199066	Pole No : 0431675	Sub-Total	18,538.08
Serial No : 40145043	Multiplier : 1	Distribution Charges	
Period To : 03-27-2017	Pres Rdg : 3498	Distribution Charge	1.7506/kWh 4,975.21
Period From : 02-27-2017	Prev Rdg : 656	Supply Charge	0.4118/kWh 1,170.34
No of Days : 28	Diff Rdg : 2842	Metering Charge	0.6989/kWh 1,986.27
Avg kWh/day : 101.50	Registered : 2842		5.00/month 5.00
Conn Load : 680	Billed kWh : 2842	Sub-Total	8,136.82
		Others	
		Subsidy on Lifeline Charge	0.1086/kWh 308.64
		Senior Citizen Subsidy Charge	0.000156/kWh 0.44
		Surcharge	0.02 of 21,812.00 436.24
		Sub-Total	745.32
		Government Charges	
		Franchise Tax - Local	205.65
		Value Added Tax	
		Generation	951.87
		Transmission	42.07
		System Loss	124.95
		Distribution	976.42
		Others	114.12
		Universal Charge	
		Missionary Electrification	0.1561/kWh 443.63
		Environmental Charge	0.0025/kWh 7.11
		NPC Stranded Contract Costs	0.1938/kWh 550.78
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 352.41
		Sub-Total	3,769.01
		CURRENT BILL - MARCH 2017	31,189.23
		TOTAL AMOUNT DUE	32,037.50
		DISCONNECTION / DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MARCH 15, 2017 - 6,723.65	



Total Sales (VAT Inclusive)	31,189.23	
Less : VAT	2,209.43	
Amount Net of VAT	28,979.80	
Less: BIR 2306	920.59	
BIR 2307	552.52	VATable Sales 28,979.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	27,506.69	VAT Zero Rated Sales 0.00
Add : VAT	2,209.43	VAT Amount 2,209.43
TOTAL AMOUNT DUE	29,716.12	TOTAL SALES 31,189.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.0/3100/0/10/03-28-2017/71

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

Bill ID. : 124855977116

Collection Ref. Code : 1845-67-701-3	Premise Address : CORNER PRES. OSMENA BLVD,CAMAGAYAN,CEBU CITY
Account ID : 1241610000-1	
Customer Name : FERNANDEZ,FREDERICK C	TOTAL AMOUNT DUE : 32,037.50
Meter Number : MTR1199066	Overdue Bill : 1
Period : Feb 2017	

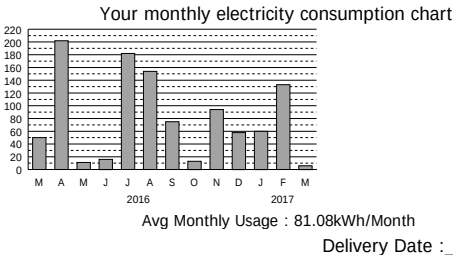
NOTICE OF DISCONNECTION

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

98202100008

1009154206
Date : 03-28-2017
BC21/32.0/2080/0349043/72

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9820210000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-87-014-7				PREVIOUS BALANCE		1,340.23	
Customer Information-----				CURRENT CHARGES			
Name : LAURANILLA,DENNIS B TM				Generation & Transmission			
Premise Address : P DEL ROSARIO EXT				Generation Charge		5.1416/kWh	30.85
				Transmission Charge		0.3858/kWh	2.31
				System Loss Charge		0.7518/kWh	4.51
TIN :				Sub-Total		37.67	
Metering Information-----				Distribution Charges			
Meter No :	107508SS6	Pole No :	0349043	Distribution Charge		1.7506/kWh	10.50
Serial No :	74608740	Multiplier :	1	Supply Charge		0.4118/kWh	2.47
Period To :	03-27-2017	Pres Rdg :	15033	Metering Charge		0.6989/kWh	4.19
Period From :	02-27-2017	Prev Rdg :	15027			5.00/month	5.00
No of Days :	28	Diff Rdg :	6	Sub-Total		22.16	
Avg kWh/day :	0.21	Registered :	6	Others			
Conn Load :	150	Billed kWh :	6	Subsidy on Lifeline Discount		-1. of 54.83	- 54.83
				Surcharge		0.02 of 1,340.00	26.80
				Sub-Total		- 28.03	
				Government Charges			
				Franchise Tax - Local			0.24
				Value Added Tax			
				Generation			2.01
				Transmission			0.05
				System Loss			0.28
				Distribution			2.66
				Others			- 1.16
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.94
				Environmental Charge		0.0025/kWh	0.02
				NPC Stranded Contract Costs		0.1938/kWh	1.16
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.74
				Sub-Total		6.94	
				CURRENT BILL - MARCH 2017		38.74	
				TOTAL AMOUNT DUE		1,378.97	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 13, 2017 - 463.00			



Total Sales (VAT Inclusive)	38.74	
Less : VAT	3.84	
Amount Net of VAT	34.90	
Less: BIR 2306	1.60	
BIR 2307	0.64	VATable Sales 34.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	32.66	VAT Zero Rated Sales 0.00
Add : VAT	3.84	VAT Amount 3.84
TOTAL AMOUNT DUE	36.50	TOTAL SALES 38.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/2080/0/10/03-28-2017/72

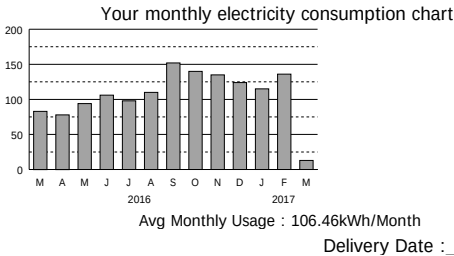
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 982511620520	
Collection Ref. Code	: 1835-87-014-7	Premise Address	: P DEL ROSARIO EXT	
Account ID	: 9820210000-8			
Customer Name	: LAURANILLA,DENNIS B TM	TOTAL AMOUNT DUE	: 1,378.97	Overdue Bill : 1
Meter Number	: 107508SS6			
Period	: Feb 2017			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

99714505999

1009154437
Date : 03-28-2017
BC21/32.0/2360/0349120/72

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9971450599-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-35-437-9				PREVIOUS BALANCE		479.26	
Customer Information-----				CURRENT CHARGES			
Name : SALADO,PATRICIO JR. LIBRE				Generation & Transmission			
Premise Address : 518 RALLOS COMPOUND,SAMBAG 1, CEBU CITY				Generation Charge		5.1416/kWh	66.84
				Transmission Charge		0.3858/kWh	5.02
				System Loss Charge		0.7518/kWh	9.77
TIN : 185-556-068-000				Sub-Total		81.63	
Metering Information-----				Distribution Charges			
Meter No : MTR1060144	Pole No : 0349120			Distribution Charge		1.7506/kWh	22.76
Serial No : 125295374	Multiplier : 1			Supply Charge		0.4118/kWh	5.35
Period To : 03-27-2017	Pres Rdg : 4516			Metering Charge		0.6989/kWh	9.09
Period From : 02-27-2017	Prev Rdg : 4503					5.00/month	5.00
No of Days : 28	Diff Rdg : 13			Sub-Total		42.20	
Avg kWh/day : 0.46	Registered : 13			Others			
Conn Load : 590	Billed kWh : 13			Subsidy on Lifeline Discount		-1. of 118.83	- 118.83
				Surcharge		0.02 of 479.50	9.59
				Sub-Total		- 109.24	
				Government Charges			
				Franchise Tax - Local		0.11	
				Value Added Tax			
				Generation		4.36	
				Transmission		0.11	
				System Loss		0.59	
				Distribution		5.06	
				Others		- 8.36	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.03
				Environmental Charge		0.0025/kWh	0.03
				NPC Stranded Contract Costs		0.1938/kWh	2.52
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.61
				Sub-Total		8.06	
				CURRENT BILL - MARCH 2017		22.65	
				TOTAL AMOUNT DUE		501.91	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 3, 2017 - 1,254.00			



Total Sales (VAT Inclusive)	22.65	
Less : VAT	1.76	
Amount Net of VAT	20.89	
Less: BIR 2306	0.73	
BIR 2307	0.29	VATable Sales 20.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	19.87	VAT Zero Rated Sales 0.00
Add : VAT	1.76	VAT Amount 1.76
TOTAL AMOUNT DUE	21.63	TOTAL SALES 22.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/2360/0/10/03-28-2017/72

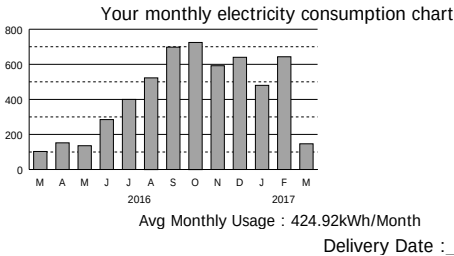
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1851-35-437-9		Premise Address : 518 RALLOS COMPOUND,SAMBAG 1, CEBU CITY			
Account ID : 9971450599-9					
Customer Name : SALADO,PATRICIO JR. LIBRE		TOTAL AMOUNT DUE : 501.91			
Meter Number : MTR1060144		Overdue Bill : 1			
Period : Feb 2017					
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

17231100003

1009153889
Date : 03-28-2017
BC21/32.0/2520/0387871/72

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1723110000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-73-659-4				PREVIOUS BALANCE		6,535.31	
Customer Information-----				CURRENT CHARGES			
Name : RAMA,DARIO JR DONDOYANON				Generation & Transmission			
Premise Address : 548,P DEL ROSARIO EXT,SAMBAG I				Generation Charge		5.1416/kWh	755.82
				Transmission Charge		0.3858/kWh	56.71
				System Loss Charge		0.7518/kWh	110.51
TIN :				Sub-Total		923.04	
Metering Information-----				Distribution Charges			
Meter No :	439418GS6	Pole No :	0387871	Distribution Charge		1.7506/kWh	257.34
Serial No :	57389591	Multiplier :	1	Supply Charge		0.4118/kWh	60.53
Period To :	03-27-2017	Pres Rdg :	16446	Metering Charge		0.6989/kWh	102.74
Period From :	02-27-2017	Prev Rdg :	16299			5.00/month	5.00
No of Days :	28	Diff Rdg :	147	Sub-Total		425.61	
Avg kWh/day :	5.25	Registered :	147	Others			
Conn Load :	150	Billed kWh :	147	Subsidy on Lifeline Charge		0.1086/kWh	15.96
				Senior Citizen Subsidy Charge		0.000156/kWh	0.02
				Surcharge		0.02 of 6,535.50	130.71
				Sub-Total		146.69	
				Government Charges			
				Franchise Tax - Local		11.21	
				Value Added Tax			
				Generation		49.24	
				Transmission		1.29	
				System Loss		6.82	
				Distribution		51.07	
				Others		18.95	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	22.95
				Environmental Charge		0.0025/kWh	0.37
				NPC Stranded Contract Costs		0.1938/kWh	28.49
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	18.23
				Sub-Total		208.62	
				CURRENT BILL - MARCH 2017		1,703.96	
				TOTAL AMOUNT DUE		8,239.27	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 6, 2017 - 5,621.00			



Total Sales (VAT Inclusive)	1,703.96	
Less : VAT	127.37	
Amount Net of VAT	1,576.59	
Less: BIR 2306	53.08	
BIR 2307	30.13	VATable Sales 1,576.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,493.38	VAT Zero Rated Sales 0.00
Add : VAT	127.37	VAT Amount 127.37
TOTAL AMOUNT DUE	1,620.75	TOTAL SALES 1,703.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/2520/0/10/03-28-2017/72

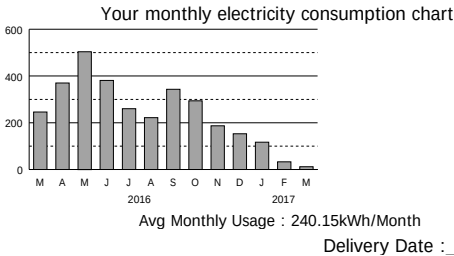
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172395614291			
Collection Ref. Code	: 1831-73-659-4	Premise Address	: 548,P DEL ROSARIO EXT,SAMBAG I
Account ID	: 1723110000-3		
Customer Name	: RAMA,DARIO JR DONDOYANON	TOTAL AMOUNT DUE	: 8,239.27
Meter Number	: 439418GS6	Overdue Bill	: 1
Period	: Feb 2017		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

38810267187

1009154326
Date : 03-28-2017
BC21/32.0/4670/0060033/72

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3881026718-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-19-215-5				PREVIOUS BALANCE		233.30	
Customer Information-----				CURRENT CHARGES			
Name : MARTIN,MANUELA PEDROSA				Generation & Transmission			
Premise Address : 539-L,P. DEL ROSARIO EXT.,SAMBAG I				Generation Charge		5.1416/kWh	61.70
				Transmission Charge		0.3858/kWh	4.63
				System Loss Charge		0.7518/kWh	9.02
TIN :				Sub-Total		75.35	
Metering Information-----				Distribution Charges			
Meter No : 505249 GS6	Pole No : 0060033			Distribution Charge		1.7506/kWh	21.01
Serial No : 63589305	Multiplier : 1			Supply Charge		0.4118/kWh	4.94
Period To : 03-27-2017	Pres Rdg : 8574			Metering Charge		0.6989/kWh	8.39
Period From : 02-27-2017	Prev Rdg : 8562					5.00/month	5.00
No of Days : 28	Diff Rdg : 12			Sub-Total		39.34	
Avg kWh/day : 0.43	Registered : 12			Others			
Conn Load : 354	Billed kWh : 12			Subsidy on Lifeline Discount		-1. of 109.69	- 109.69
				Surcharge		0.02 of 233.50	4.67
				Sub-Total		- 105.02	
				Government Charges			
				Franchise Tax - Local		0.07	
				Value Added Tax			
				Generation		4.02	
				Transmission		0.10	
				System Loss		0.55	
				Distribution		4.72	
				Others		- 8.22	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	1.88
				Environmental Charge		0.0025/kWh	0.03
				NPC Stranded Contract Costs		0.1938/kWh	2.33
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.49
				Sub-Total		6.97	
				CURRENT BILL - MARCH 2017		16.64	
				TOTAL AMOUNT DUE		249.94	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 3, 2017 - 2,000.00			



Total Sales (VAT Inclusive)	16.64	
Less : VAT	1.17	
Amount Net of VAT	15.47	
Less: BIR 2306	0.48	
BIR 2307	0.19	VATable Sales 15.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	14.80	VAT Zero Rated Sales 0.00
Add : VAT	1.17	VAT Amount 1.17
TOTAL AMOUNT DUE	15.97	TOTAL SALES 16.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/4670/0/10/03-28-2017/72

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

			Bill ID. : 388833314369		
Collection Ref. Code	: 1853-19-215-5	Premise Address	: 539-L,P. DEL ROSARIO EXT.,SAMBAG I		
Account ID	: 3881026718-7				
Customer Name	: MARTIN,MANUELA PEDROSA	TOTAL AMOUNT DUE	: 249.94	Overdue Bill	: 1
Meter Number	: 505249 GS6				
Period	: Feb 2017				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

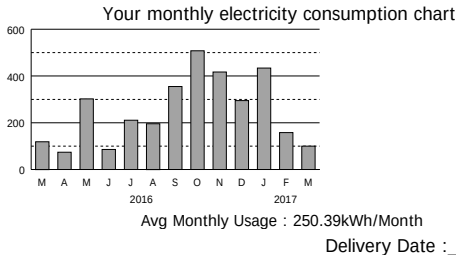
Bill ID 393957101438
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39304100009

1009154403
Date : 03-28-2017
BC21/99.0/4900/1153322/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3930410000-9		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1809-20-332-5		PREVIOUS BALANCE				1,763.15	
Customer Information-----				CURRENT CHARGES			
Name : ORTIZ,RENULFO B		Generation & Transmission					
Premise Address : 136 QUEZON BLVD,STO. NINO,CEBU CITY		Generation Charge		5.1416/kWh		514.16	
		Transmission Charge		0.3858/kWh		38.58	
		System Loss Charge		0.7518/kWh		75.18	
TIN :		Sub-Total				627.92	
Metering Information-----				Distribution Charges			
Meter No : MTR1061413	Pole No : 1153322	Distribution Charge		1.7506/kWh		175.06	
Serial No : 40015999	Multiplier : 1	Supply Charge		0.4118/kWh		41.18	
Period To : 03-27-2017	Pres Rdg : 6675	Metering Charge		0.6989/kWh		69.89	
Period From : 02-27-2017	Prev Rdg : 6575			5.00/month		5.00	
No of Days : 28	Diff Rdg : 100	Sub-Total				291.13	
Avg kWh/day : 3.57	Registered : 100	Others					
Conn Load : 732	Billed kWh : 100	Subsidy on Lifeline Discount		-0.05 of 919.05		- 45.95	
		Surcharge		0.02 of 1,763.00		35.26	
		Sub-Total				- 10.69	
		Government Charges					
		Franchise Tax - Local				6.81	
		Value Added Tax					
		Generation				33.50	
		Transmission				0.88	
		System Loss				4.65	
		Distribution				34.94	
		Others				1.35	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		15.61	
		Environmental Charge		0.0025/kWh		0.25	
		NPC Stranded Contract Costs		0.1938/kWh		19.38	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		12.40	
		Sub-Total				129.77	
		CURRENT BILL - MARCH 2017				1,038.13	
		TOTAL AMOUNT DUE				2,801.28	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - MARCH 6, 2017 - 8,210.00					



Total Sales (VAT Inclusive)	1,038.13	
Less : VAT	75.32	
Amount Net of VAT	962.81	
Less: BIR 2306	31.40	
BIR 2307	18.30	VATable Sales 962.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	913.11	VAT Zero Rated Sales 0.00
Add : VAT	75.32	VAT Amount 75.32
TOTAL AMOUNT DUE	988.43	TOTAL SALES 1,038.13

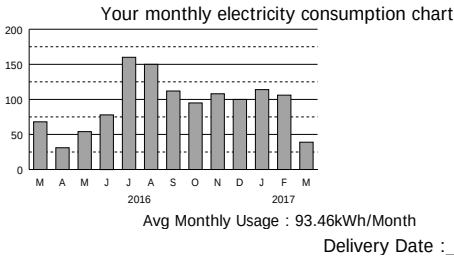
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/99.0/4900/0/10/03-28-2017/74
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 393957101438	
Collection Ref. Code	: 1809-20-332-5	Premise Address	: 136 QUEZON BLVD,STO. NINO,CEBU CITY
Account ID	: 3930410000-9		
Customer Name	: ORTIZ,RENULFO B	TOTAL AMOUNT DUE	: 2,801.28
Meter Number	: MTR1061413		Overdue Bill : 1
Period	: Feb 2017		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

35981784917

1009154204
Date : 03-28-2017
BC21/99.0/6200/1400090/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3598178491-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-64-707-6				PREVIOUS BALANCE		1,058.55	
Customer Information-----				CURRENT CHARGES			
Name : ARCAYA,DOMINGA POGOY				Generation & Transmission			
Premise Address : F.CALDERON EXT,SITIO BATO,ERMITA,CEBU CITY				Generation Charge		5.1416/kWh	200.52
				Transmission Charge		0.3858/kWh	15.05
				System Loss Charge		0.7518/kWh	29.32
				Sub-Total		244.89	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	68.27
Meter No : 435708 GS6	Pole No : 1400090			Supply Charge		0.4118/kWh	16.06
Serial No : 70872455	Multiplier : 1			Metering Charge		0.6989/kWh	27.26
Period To : 03-27-2017	Pres Rdg : 2940			5.00/month			5.00
Period From : 02-27-2017	Prev Rdg : 2901			Sub-Total			116.59
No of Days : 28	Diff Rdg : 39			Others			
Avg kWh/day : 1.39	Registered : 39			Subsidy on Lifeline Discount		-0.5 of 361.48	- 180.74
Conn Load : 236	Billed kWh : 39			Surcharge		0.02 of 1,058.50	21.17
				Sub-Total		- 159.57	
				Government Charges			
				Franchise Tax - Local			1.51
				Value Added Tax			
				Generation			13.06
				Transmission			0.34
				System Loss			1.82
				Distribution			13.99
				Others			- 11.89
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.10
				Environmental Charge		0.0025/kWh	0.10
				NPC Stranded Contract Costs		0.1938/kWh	7.56
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.84
				Sub-Total			37.43
				CURRENT BILL - MARCH 2017			239.34
				TOTAL AMOUNT DUE			1,297.89
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 6, 2017 - 1,245.00			



Total Sales (VAT Inclusive)	239.34	
Less : VAT	17.32	
Amount Net of VAT	222.02	
Less: BIR 2306	7.22	
BIR 2307	4.07	VATable Sales 222.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	210.73	VAT Zero Rated Sales 0.00
Add : VAT	17.32	VAT Amount 17.32
TOTAL AMOUNT DUE	228.05	TOTAL SALES 239.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6200/0/10/03-28-2017/74

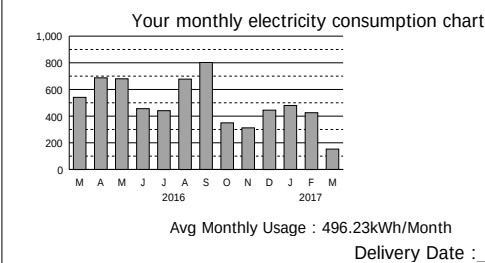
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1857-64-707-6		Premise Address : F.CALDERON EXT,SITIO BATO,ERMITA,CEBU CITY			
Account ID : 3598178491-7					
Customer Name : ARCAYA,DOMINGA POGOY		TOTAL AMOUNT DUE : 1,297.89			
Meter Number : 435708 GS6		Overdue Bill : 1			
Period : Feb 2017					
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

62569436223

1009154159
Date : 03-28-2017
BC21/99.0/6220/1040443/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6256943622-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-58-506-2				PREVIOUS BALANCE		11,039.28	
Customer Information-----				CURRENT CHARGES			
Name : CERILLES,MYRNA MIRO				Generation & Transmission			
Premise Address : F. CALDERON EXT.,ERMITA, CEBU CITY				Generation Charge		5.1416/kWh	786.66
				Transmission Charge		0.3858/kWh	59.03
				System Loss Charge		0.7518/kWh	115.03
TIN :				Sub-Total		960.72	
Metering Information-----				Distribution Charges			
Meter No :	1175 EIS6	Pole No :	1040443	Distribution Charge		1.7506/kWh	267.84
Serial No :	83303189	Multiplier :	1	Supply Charge		0.4118/kWh	63.01
Period To :	03-27-2017	Pres Rdg :	12052	Metering Charge		0.6989/kWh	106.93
Period From :	02-27-2017	Prev Rdg :	11899			5.00/month	5.00
No of Days :	28	Diff Rdg :	153	Sub-Total		442.78	
Avg kWh/day :	5.46	Registered :	153	Others			
Conn Load :	236	Billed kWh :	153	Subsidy on Lifeline Charge		0.1086/kWh	16.62
				Senior Citizen Subsidy Charge		0.000156/kWh	0.02
				Surcharge		0.02 of 11,039.50	220.79
				Sub-Total		237.43	
				Government Charges			
				Franchise Tax - Local		12.31	
				Value Added Tax			
				Generation		51.24	
				Transmission		1.34	
				System Loss		7.10	
				Distribution		53.13	
				Others		29.97	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	23.88
				Environmental Charge		0.0025/kWh	0.38
				NPC Stranded Contract Costs		0.1938/kWh	29.65
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	18.97
				Sub-Total		227.97	
				CURRENT BILL - MARCH 2017		1,868.90	
				TOTAL AMOUNT DUE		12,908.18	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 12, 2017 - 3,000.00			



Total Sales (VAT Inclusive)	1,868.90	
Less : VAT	142.78	
Amount Net of VAT	1,726.12	
Less: BIR 2306	59.50	
BIR 2307	33.06	VATable Sales 1,726.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,633.56	VAT Zero Rated Sales 0.00
Add : VAT	142.78	VAT Amount 142.78
TOTAL AMOUNT DUE	1,776.34	TOTAL SALES 1,868.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.
THIS IS A SYSTEM GENERATED BILLING STATEMENT.

BC21/99.0/6220/0/10/03-28-2017/74
CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 625203746947		
Collection Ref. Code	: 1857-58-506-2	Premise Address	: F. CALDERON EXT.,ERMITA, CEBU CITY		
Account ID	: 6256943622-3				
Customer Name	: CERILLES,MYRNA MIRO	TOTAL AMOUNT DUE	: 12,908.18	Overdue Bill	: 2
Meter Number	: 1175 EIS6				
Period	: Jan 2017 to Feb 2017				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

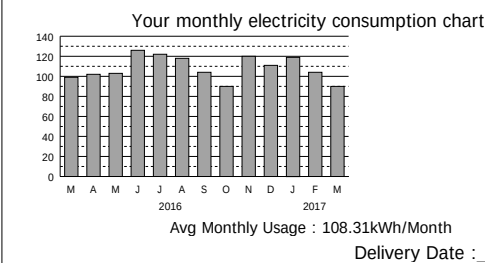
54630200001

1009153979

Date : 03-28-2017

BC21/108.1/40/1191296/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5463020000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-30-563-5				PREVIOUS BALANCE		1,070.59	
Customer Information-----				CURRENT CHARGES			
Name : CRUZ,FELIPE DELA				Generation & Transmission			
Premise Address : 37 M DELA CONCEPCION,C/O RAFAELA F DELA CRUZ				Generation Charge		5.1416/kWh	462.74
				Transmission Charge		0.3858/kWh	34.72
				System Loss Charge		0.7518/kWh	67.66
TIN :				Sub-Total		565.12	
Metering Information-----				Distribution Charges			
Meter No :	454558 GS6	Pole No :	1191296	Distribution Charge		1.7506/kWh	157.55
Serial No :	58587248	Multiplier :	1	Supply Charge		0.4118/kWh	37.06
Period To :	03-27-2017	Pres Rdg :	6136	Metering Charge		0.6989/kWh	62.90
Period From :	02-27-2017	Prev Rdg :	6046			5.00/month	5.00
No of Days :	28	Diff Rdg :	90	Sub-Total		262.51	
Avg kWh/day :	3.21	Registered :	90	Others			
Conn Load :	0	Billed kWh :	90	Subsidy on Lifeline Discount		-0.1 of 827.63	- 82.76
				Surcharge		0.02 of 1,070.50	21.41
				Sub-Total		- 61.35	
				Government Charges			
				Franchise Tax - Local		5.75	
				Value Added Tax			
				Generation		30.13	
				Transmission		0.79	
				System Loss		4.17	
				Distribution		31.50	
				Others		- 3.40	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	14.05
				Environmental Charge		0.0025/kWh	0.23
				NPC Stranded Contract Costs		0.1938/kWh	17.44
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	11.16
				Sub-Total		111.82	
				CURRENT BILL - MARCH 2017		878.10	
				TOTAL AMOUNT DUE		1,948.69	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 8, 2017 - 1,325.00			



Total Sales (VAT Inclusive)	878.10	
Less : VAT	63.19	
Amount Net of VAT	814.91	
Less: BIR 2306	26.34	
BIR 2307	15.44	VATable Sales 814.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	773.13	VAT Zero Rated Sales 0.00
Add : VAT	63.19	VAT Amount 63.19
TOTAL AMOUNT DUE	836.32	TOTAL SALES 878.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/108.1/40/0/10/03-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000

Date Issued:03/04/2015

Series from 1000000001 to 9999999999

Bill ID. : 546652581288

Collection Ref. Code : 1807-30-563-5	Premise Address : 37 M DELA CONCEPCION,C/O RAFAELA F DELA CRUZ
Account ID : 5463020000-1	
Customer Name : CRUZ,FELIPE DELA	TOTAL AMOUNT DUE : 1,948.69
Meter Number : 454558 GS6	Overdue Bill : 1
Period : Feb 2017	

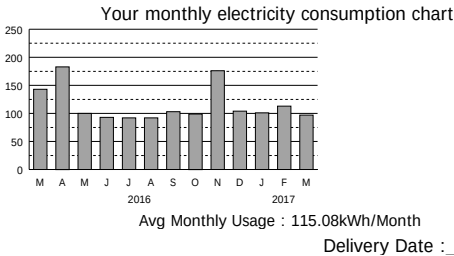
NOTICE OF DISCONNECTION

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

70909100003

1009153813
Date : 03-28-2017
BC21/108.1/50/1191296/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7090910000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-86-713-8				PREVIOUS BALANCE		1,156.09	
Customer Information-----				CURRENT CHARGES			
Name : CRUZ,DIONISIO DELA F.				Generation & Transmission			
Premise Address : M DELA CONCEPCION,PASIL,CEBU CITY				Generation Charge		5.1416/kWh	498.74
				Transmission Charge		0.3858/kWh	37.42
				System Loss Charge		0.7518/kWh	72.92
TIN :				Sub-Total		609.08	
Metering Information-----				Distribution Charges			
Meter No : 506773 GS6		Pole No : 1191296		Distribution Charge		1.7506/kWh	169.81
Serial No : 75788765		Multiplier : 1		Supply Charge		0.4118/kWh	39.94
Period To : 03-27-2017		Pres Rdg : 7272		Metering Charge		0.6989/kWh	67.79
Period From : 02-27-2017		Prev Rdg : 7175				5.00/month	5.00
No of Days : 28		Diff Rdg : 97		Sub-Total		282.54	
Avg kWh/day : 3.46		Registered : 97		Others			
Conn Load : 140		Billed kWh : 97		Subsidy on Lifeline Discount		-0.05 of 891.62	- 44.58
				Surcharge		0.02 of 1,156.00	23.12
				Sub-Total		- 21.46	
				Government Charges			
				Franchise Tax - Local		6.53	
				Value Added Tax			
				Generation		32.49	
				Transmission		0.85	
				System Loss		4.51	
				Distribution		33.90	
				Others		- 0.03	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	15.14
				Environmental Charge		0.0025/kWh	0.24
				NPC Stranded Contract Costs		0.1938/kWh	18.80
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	12.03
				Sub-Total		124.46	
				CURRENT BILL - MARCH 2017		994.62	
				TOTAL AMOUNT DUE		2,150.71	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 11, 2017 - 1,128.00			



Total Sales (VAT Inclusive)	994.62	
Less : VAT	71.72	
Amount Net of VAT	922.90	
Less: BIR 2306	29.89	
BIR 2307	17.53	VATable Sales 922.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	875.48	VAT Zero Rated Sales 0.00
Add : VAT	71.72	VAT Amount 71.72
TOTAL AMOUNT DUE	947.20	TOTAL SALES 994.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/50/0/10/03-28-2017/77

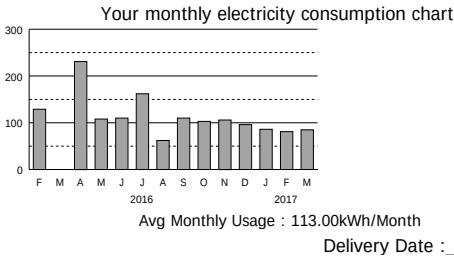
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1811-86-713-8		Premise Address : M DELA CONCEPCION,PASIL,CEBU CITY		Bill ID. : 709378716688							
Account ID : 7090910000-3		TOTAL AMOUNT DUE : 2,150.71		Overdue Bill : 1							
Customer Name : CRUZ,DIONISIO DELA F.											
Meter Number : 506773 GS6											
Period : Feb 2017											
NOTICE OF DISCONNECTION											
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.											

44061421747

1009153796
Date : 03-28-2017
BC21/108.1/80/1191296/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4406142174-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-46-956-7				PREVIOUS BALANCE		755.95	
Customer Information-----				CURRENT CHARGES			
Name : ANTONIO,FLORANTE DE MURILLO GUDACA				Generation & Transmission			
Premise Address : 04-A T. CAVAN,PASIL				Generation Charge		5.1416/kWh	437.04
				Transmission Charge		0.3858/kWh	32.79
				System Loss Charge		0.7518/kWh	63.90
				Sub-Total		533.73	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	148.80
Meter No : MTR1077429	Pole No : 1191296			Supply Charge		0.4118/kWh	35.00
Serial No : 40012014	Multiplier : 1			Metering Charge		0.6989/kWh	59.41
Period To : 03-27-2017	Pres Rdg : 2526					5.00/month	5.00
Period From : 02-27-2017	Prev Rdg : 2441			Sub-Total		248.21	
No of Days : 28	Diff Rdg : 85			Others			
Avg kWh/day : 3.04	Registered : 85			Subsidy on Lifeline Discount		-0.1 of 781.94	- 78.19
Conn Load : 233	Billed kWh : 85			Surcharge		0.02 of 1,656.00	33.12
				Sub-Total		- 45.07	
				Government Charges			
				Franchise Tax - Local		5.53	
				Value Added Tax			
				Generation		28.46	
				Transmission		0.75	
				System Loss		3.94	
				Distribution		29.79	
				Others		- 1.65	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	13.27
				Environmental Charge		0.0025/kWh	0.21
				NPC Stranded Contract Costs		0.1938/kWh	16.47
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	10.54
				Sub-Total		107.31	
				CURRENT BILL - MARCH 2017		844.18	
				TOTAL AMOUNT DUE		1,600.13	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 20, 2017 - 900.00			



Total Sales (VAT Inclusive)	844.18	
Less : VAT	61.29	
Amount Net of VAT	782.89	
Less: BIR 2306	25.56	
BIR 2307	14.85	VATable Sales 782.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	742.48	VAT Zero Rated Sales 0.00
Add : VAT	61.29	VAT Amount 61.29
TOTAL AMOUNT DUE	803.77	TOTAL SALES 844.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/80/0/10/03-28-2017/77

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

			Bill ID. : 440396066112		
Collection Ref. Code	: 1851-46-956-7	Premise Address	: 04-A T. CAVAN,PASIL		
Account ID	: 4406142174-7				
Customer Name	: ANTONIO,FLORANTE DE MURILLO GUDACA	TOTAL AMOUNT DUE	: 1,600.13	Overdue Bill	: 1
Meter Number	: MTR1077429				
Period	: Feb 2017				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6450390175-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-66-350-8				PREVIOUS BALANCE		371.79	
Customer Information-----				CURRENT CHARGES			
Name : TORREFIEL,ANNA LEAH FERNANDEZ				Generation & Transmission			
Premise Address : LOT 59 BLK 7,M DELA CONCEPCION ST.RIVERSIDE,PASIL, CEBU CITY				Generation Charge		5.1416/kWh	390.76
TIN :				Transmission Charge		0.3858/kWh	29.32
Metering Information-----				System Loss Charge		0.7518/kWh	57.14
Meter No : MTR1033351 Pole No : 0409464				Sub-Total		477.22	
Serial No : 125283094 Multiplier : 1				Distribution Charges			
Period To : 03-27-2017 Pres Rdg : 1030				Distribution Charge		1.7506/kWh	133.05
Period From : 02-27-2017 Prev Rdg : 954				Supply Charge		0.4118/kWh	31.30
No of Days : 28 Diff Rdg : 76				Metering Charge		0.6989/kWh	53.12
Avg kWh/day : 2.71 Registered : 76						5.00/month	5.00
Conn Load : 236 Billed kWh : 76				Sub-Total		222.47	
				Others			
				Subsidy on Lifeline Discount		-0.15 of 699.69	- 104.95
				Surcharge		0.02 of 372.00	7.44
				Sub-Total		- 97.51	
				Government Charges			
				Franchise Tax - Local		4.52	
				Value Added Tax			
				Generation		25.46	
				Transmission		0.67	
				System Loss		3.52	
				Distribution		26.70	
				Others		- 7.01	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	11.87
				Environmental Charge		0.0025/kWh	0.19
				NPC Stranded Contract Costs		0.1938/kWh	14.73
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.42
				Sub-Total		90.07	
				CURRENT BILL - MARCH 2017		692.25	
				TOTAL AMOUNT DUE		1,064.04	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 5, 2017 - 432.54			

Your monthly electricity consumption chart

Month	Consumption (kWh)
M 2016	25
A 2016	28
M 2016	26
J 2016	29
J 2016	27
A 2016	30
S 2016	28
O 2016	31
N 2016	29
D 2016	32
J 2017	58
F 2017	52
M 2017	78

Avg Monthly Usage : 38.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)692.25

Less : VAT49.34

Amount Net of VAT642.91

Less: BIR 230620.56

BIR 230712.13

SC/PWD DISCOUNT0.00

Amount Due610.22

Add : VAT49.34

TOTAL AMOUNT DUE659.56

VATable Sales642.91

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount49.34

TOTAL SALES692.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/108.1/90/0/10/03-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

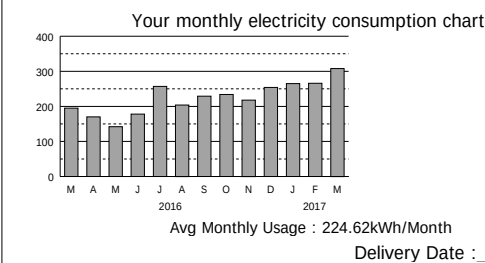
CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645779759373			
Collection Ref. Code	: 1859-66-350-8	Premise Address	: LOT 59 BLK 7,M DELA CONCEPCION ST.RIVERSIDE,PASIL, CEBU CITY
Account ID	: 6450390175-9		
Customer Name	: TORREFIEL,ANNA LEAH FERNANDEZ	TOTAL AMOUNT DUE	: 1,064.04
Meter Number	: MTR1033351	Overdue Bill	: 1
Period	: Feb 2017		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

44630200002

1009154051
Date : 03-28-2017
BC21/108.1/120/1191296/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4463020000-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1807-30-548-1		PREVIOUS BALANCE	2,720.43
Customer Information-----		CURRENT CHARGES	
Name : ABELLAR,SERGIO		Generation & Transmission	
Premise Address : 27 M DELA CONCEPCION,OLIVER CONDOLON		Generation Charge	5.1416/kWh 1,583.61
		Transmission Charge	0.3858/kWh 118.83
		System Loss Charge	0.7518/kWh 231.55
		Sub-Total	1,933.99
Metering Information-----		Distribution Charges	
Meter No : 479929 GS6	Pole No : 1191296	Distribution Charge	1.7506/kWh 539.18
Serial No : 75393490	Multiplier : 1	Supply Charge	0.4118/kWh 126.83
Period To : 03-27-2017	Pres Rdg : 19653	Metering Charge	0.6989/kWh 215.26
Period From : 02-27-2017	Prev Rdg : 19345		5.00/month 5.00
No of Days : 28	Diff Rdg : 308	Sub-Total	886.27
Avg kWh/day : 11.00	Registered : 308	Others	
Conn Load : 0	Billed kWh : 308	Subsidy on Lifeline Charge	0.1086/kWh 33.45
		Senior Citizen Subsidy Charge	0.000156/kWh 0.05
		Surcharge	0.02 of 2,720.50 54.41
		Sub-Total	87.91
		Government Charges	
		Franchise Tax - Local	21.81
		Value Added Tax	
		Generation	103.16
		Transmission	2.71
		System Loss	14.29
		Distribution	106.35
		Others	13.17
		Universal Charge	
		Missionary Electrification	0.1561/kWh 48.07
		Environmental Charge	0.0025/kWh 0.77
		NPC Stranded Contract Costs	0.1938/kWh 59.69
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 38.19
		Sub-Total	408.21
		CURRENT BILL - MARCH 2017	3,316.38
		TOTAL AMOUNT DUE	6,036.81
		DISCONNECTION / DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - FEBRUARY 28, 2017 - 2,944.66	



Total Sales (VAT Inclusive)	3,316.38	
Less : VAT	239.68	
Amount Net of VAT	3,076.70	
Less: BIR 2306	99.86	
BIR 2307	58.60	VATable Sales 3,076.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,918.24	VAT Zero Rated Sales 0.00
Add : VAT	239.68	VAT Amount 239.68
TOTAL AMOUNT DUE	3,157.92	TOTAL SALES 3,316.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/108.1/120/0/10/03-28-2017/77

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

Bill ID. : 446806923697

Collection Ref. Code : 1807-30-548-1	Premise Address : 27 M DELA CONCEPCION,OLIVER CONDOLON
Account ID : 4463020000-2	TOTAL AMOUNT DUE : 6,036.81
Customer Name : ABELLAR,SERGIO	Overdue Bill : 1
Meter Number : 479929 GS6	
Period : Feb 2017	

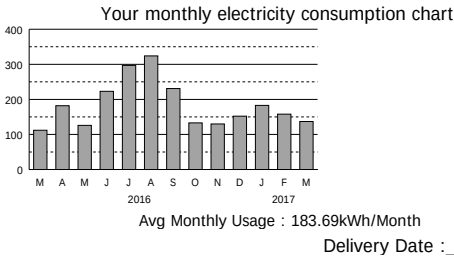
NOTICE OF DISCONNECTION

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

84630200008

1009153990
Date : 03-28-2017
BC21/108.1/130/1191296/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8463020000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-30-581-3				PREVIOUS BALANCE		1,622.80	
Customer Information-----				CURRENT CHARGES			
Name : ABELLAR, GLORIA A				Generation & Transmission			
Premise Address : 27 M DELA CONCEPCIONS				Generation Charge		5.1416/kWh	704.40
				Transmission Charge		0.3858/kWh	52.85
				System Loss Charge		0.7518/kWh	103.00
TIN :				Sub-Total		860.25	
Metering Information-----				Distribution Charges			
Meter No : 506780 GS6	Pole No : 1191296			Distribution Charge		1.7506/kWh	239.83
Serial No : 94579363	Multiplier : 1			Supply Charge		0.4118/kWh	56.42
Period To : 03-27-2017	Pres Rdg : 12197			Metering Charge		0.6989/kWh	95.75
Period From : 02-27-2017	Prev Rdg : 12060					5.00/month	5.00
No of Days : 28	Diff Rdg : 137			Sub-Total		397.00	
Avg kWh/day : 4.89	Registered : 137			Others			
Conn Load : 0	Billed kWh : 137			Subsidy on Lifeline Charge		0.1086/kWh	14.88
				Senior Citizen Subsidy Charge		0.000156/kWh	0.02
				Surcharge		0.02 of 1,623.00	32.46
				Sub-Total		47.36	
				Government Charges			
				Franchise Tax - Local		9.78	
				Value Added Tax			
				Generation		45.87	
				Transmission		1.21	
				System Loss		6.35	
				Distribution		47.64	
				Others		6.86	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	21.38
				Environmental Charge		0.0025/kWh	0.34
				NPC Stranded Contract Costs		0.1938/kWh	26.55
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	16.99
				Sub-Total		182.97	
				CURRENT BILL - MARCH 2017		1,487.58	
				TOTAL AMOUNT DUE		3,110.38	
				DISCONNECTION / DUE DATE: 48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 28, 2017 - 2,029.37			



Total Sales (VAT Inclusive)	1,487.58	
Less : VAT	107.93	
Amount Net of VAT	1,379.65	
Less: BIR 2306	44.97	
BIR 2307	26.29	VATable Sales 1,379.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,308.39	VAT Zero Rated Sales 0.00
Add : VAT	107.93	VAT Amount 107.93
TOTAL AMOUNT DUE	1,416.32	TOTAL SALES 1,487.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/130/0/10/03-28-2017/77

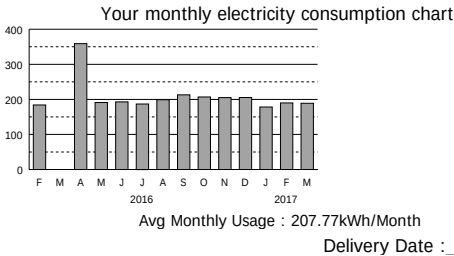
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1807-30-581-3		Premise Address : 27 M DELA CONCEPCIONS		Bill ID. : 846559435921							
Account ID : 8463020000-8		TOTAL AMOUNT DUE : 3,110.38		Overdue Bill : 1							
Customer Name : ABELLAR, GLORIA A											
Meter Number : 506780 GS6											
Period : Feb 2017											
NOTICE OF DISCONNECTION											
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watt-hour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.											

94630200007

1009154013
Date : 03-28-2017
BC21/108.1/140/1191296/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9463020000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-30-605-4				PREVIOUS BALANCE		1,942.63	
Customer Information-----				CURRENT CHARGES			
Name : CABRAS,DOLORES MARIA				Generation & Transmission			
Premise Address : #40 M. DELA CONCEPCION,OPP. BO. POLICE OUTPOST				Generation Charge		5.1416/kWh	971.76
TIN :				Transmission Charge		0.3858/kWh	72.92
				System Loss Charge		0.7518/kWh	142.09
Metering Information-----				Sub-Total		1,186.77	
Meter No : 506852 GS6	Pole No : 1191296			Distribution Charges			
Serial No : 94579388	Multiplier : 1			Distribution Charge		1.7506/kWh	330.86
Period To : 03-27-2017	Pres Rdg : 14328			Supply Charge		0.4118/kWh	77.83
Period From : 02-27-2017	Prev Rdg : 14139			Metering Charge		0.6989/kWh	132.09
No of Days : 28	Diff Rdg : 189					5.00/month	5.00
Avg kWh/day : 6.75	Registered : 189			Sub-Total		545.78	
Conn Load : 0	Billed kWh : 189			Others			
				Subsidy on Lifeline Charge		0.1086/kWh	20.53
				Senior Citizen Subsidy Charge		0.000156/kWh	0.03
				Surcharge		0.02 of 1,942.50	38.85
				Sub-Total		59.41	
				Government Charges			
				Franchise Tax - Local		13.44	
				Value Added Tax			
				Generation		63.31	
				Transmission		1.67	
				System Loss		8.77	
				Distribution		65.49	
				Others		8.74	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	29.50
				Environmental Charge		0.0025/kWh	0.47
				NPC Stranded Contract Costs		0.1938/kWh	36.63
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	23.44
				Sub-Total		251.46	
				CURRENT BILL - MARCH 2017		2,043.42	
				TOTAL AMOUNT DUE		3,986.05	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 7, 2017 - 1,993.00			



Total Sales (VAT Inclusive)	2,043.42	
Less : VAT	147.98	
Amount Net of VAT	1,895.44	
Less: BIR 2306	61.67	
BIR 2307	36.11	VATable Sales 1,895.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,797.66	VAT Zero Rated Sales 0.00
Add : VAT	147.98	VAT Amount 147.98
TOTAL AMOUNT DUE	1,945.64	TOTAL SALES 2,043.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/140/0/10/03-28-2017/77

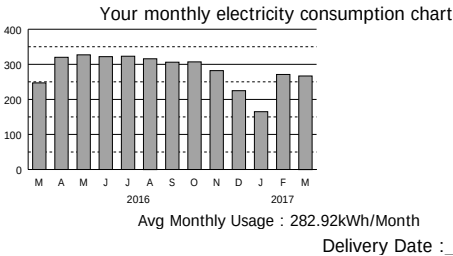
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1807-30-605-4		Premise Address : #40 M. DELA CONCEPCION,OPP. BO. POLICE OUTPOST		Bill ID. : 946651208622							
Account ID : 9463020000-7		TOTAL AMOUNT DUE : 3,986.05		Overdue Bill : 1							
Customer Name : CABRAS,DOLORES MARIA											
Meter Number : 506852 GS6											
Period : Feb 2017											
NOTICE OF DISCONNECTION											
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.											

87629100006

1009153908
Date : 03-28-2017
BC21/108.1/150/1191296/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8762910000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-68-137-1				PREVIOUS BALANCE		2,740.18	
Customer Information-----				CURRENT CHARGES			
Name : AUGUIS,CARMELINA A TM				Generation & Transmission			
Premise Address : L FLORES ST PASIL				Generation Charge		5.1416/kWh	1,372.81
				Transmission Charge		0.3858/kWh	103.01
				System Loss Charge		0.7518/kWh	200.73
TIN :				Sub-Total		1,676.55	
Metering Information-----				Distribution Charges			
Meter No :	506791 GS6	Pole No :	1191296	Distribution Charge		1.7506/kWh	467.41
Serial No :	94600915	Multiplier :	1	Supply Charge		0.4118/kWh	109.95
Period To :	03-27-2017	Pres Rdg :	16905	Metering Charge		0.6989/kWh	186.61
Period From :	02-27-2017	Prev Rdg :	16638			5.00/month	5.00
No of Days :	28	Diff Rdg :	267	Sub-Total		768.97	
Avg kWh/day :	9.54	Registered :	267	Others			
Conn Load :	150	Billed kWh :	267	Subsidy on Lifeline Charge		0.1086/kWh	29.00
				Senior Citizen Subsidy Charge		0.000156/kWh	0.04
				Surcharge		0.02 of 2,740.00	54.80
				Sub-Total		83.84	
				Government Charges			
				Franchise Tax - Local		18.97	
				Value Added Tax			
				Generation		89.43	
				Transmission		2.36	
				System Loss		12.37	
				Distribution		92.28	
				Others		12.34	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	41.67
				Environmental Charge		0.0025/kWh	0.67
				NPC Stranded Contract Costs		0.1938/kWh	51.74
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	33.11
				Sub-Total		354.94	
				CURRENT BILL - MARCH 2017		2,884.30	
				TOTAL AMOUNT DUE		5,624.48	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 4, 2017 - 1,800.00			



Total Sales (VAT Inclusive)	2,884.30	
Less : VAT	208.78	
Amount Net of VAT	2,675.52	
Less: BIR 2306	87.00	
BIR 2307	50.97	VATable Sales 2,675.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,537.55	VAT Zero Rated Sales 0.00
Add : VAT	208.78	VAT Amount 208.78
TOTAL AMOUNT DUE	2,746.33	TOTAL SALES 2,884.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/150/0/10/03-28-2017/77

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

Bill ID. : 876721573231

Collection Ref. Code : 1833-68-137-1	Premise Address : L FLORES ST PASIL
Account ID : 8762910000-6	
Customer Name : AUGUIS,CARMELINA A TM	TOTAL AMOUNT DUE : 5,624.48
Meter Number : 506791 GS6	Overdue Bill : 1
Period : Feb 2017	

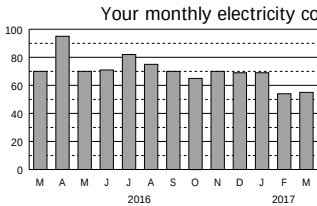
NOTICE OF DISCONNECTION

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

00468100003

1009153744
Date : 03-28-2017
BC21/108.1/190/1191296/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0046810000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-34-680-4				PREVIOUS BALANCE		398.17	
Customer Information-----				CURRENT CHARGES			
Name : BARRION,RUBEN D				Generation & Transmission			
Premise Address : L FLORES ST,PASIL,CEBU CITY				Generation Charge		5.1416/kWh	282.79
				Transmission Charge		0.3858/kWh	21.22
				System Loss Charge		0.7518/kWh	41.35
TIN :				Sub-Total		345.36	
Metering Information-----				Distribution Charges			
Meter No : 506854 GS6	Pole No : 1191296			Distribution Charge		1.7506/kWh	96.28
Serial No : 96815816	Multiplier : 1			Supply Charge		0.4118/kWh	22.65
Period To : 03-27-2017	Pres Rdg : 5761			Metering Charge		0.6989/kWh	38.44
Period From : 02-27-2017	Prev Rdg : 5706					5.00/month	5.00
No of Days : 28	Diff Rdg : 55			Sub-Total		162.37	
Avg kWh/day : 1.96	Registered : 55			Others			
Conn Load : 140	Billed kWh : 55			Subsidy on Lifeline Discount		-0.3 of 507.73	- 152.32
				Surcharge		0.02 of 398.00	7.96
				Sub-Total		- 144.36	
				Government Charges			
				Franchise Tax - Local		2.73	
				Value Added Tax			
				Generation		18.43	
				Transmission		0.49	
				System Loss		2.55	
				Distribution		19.48	
				Others		- 11.01	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	8.59
				Environmental Charge		0.0025/kWh	0.14
				NPC Stranded Contract Costs		0.1938/kWh	10.66
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.82
				Sub-Total		58.88	
				CURRENT BILL - MARCH 2017		422.25	
				TOTAL AMOUNT DUE		820.42	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 10, 2017 - 631.00			



Avg Monthly Usage : 70.39kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	422.25	
Less : VAT	29.94	
Amount Net of VAT	392.31	
Less: BIR 2306	12.48	
BIR 2307	7.32	VATable Sales 392.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	372.51	VAT Zero Rated Sales 0.00
Add : VAT	29.94	VAT Amount 29.94
TOTAL AMOUNT DUE	402.45	TOTAL SALES 422.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/108.1/190/0/10/03-28-2017/77
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 004880114088	
Collection Ref. Code	: 1823-34-680-4	Premise Address	: L FLORES ST,PASIL,CEBU CITY
Account ID	: 0046810000-3		
Customer Name	: BARRION,RUBEN D	TOTAL AMOUNT DUE	: 820.42
Meter Number	: 506854 GS6	Overdue Bill	: 1
Period	: Feb 2017		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

44678100007

1009154020
Date : 03-28-2017
BC21/108.1/200/1191296/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4467810000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-78-185-3				PREVIOUS BALANCE		2,554.13	
Customer Information-----				CURRENT CHARGES			
Name : ROMARATE,ALDRINA B				Generation & Transmission			
Premise Address : 15-L FLORES ST,PASIL,CEBU CITY				Generation Charge		5.1416/kWh	1,228.84
				Transmission Charge		0.3858/kWh	92.21
				System Loss Charge		0.7518/kWh	179.68
TIN :				Sub-Total		1,500.73	
Metering Information-----				Distribution Charges			
Meter No :	506795 GS6	Pole No :	1191296	Distribution Charge		1.7506/kWh	418.39
Serial No :	94601489	Multiplier :	1	Supply Charge		0.4118/kWh	98.42
Period To :	03-27-2017	Pres Rdg :	14372	Metering Charge		0.6989/kWh	167.04
Period From :	02-27-2017	Prev Rdg :	14133			5.00/month	5.00
No of Days :	28	Diff Rdg :	239	Sub-Total		688.85	
Avg kWh/day :	8.54	Registered :	239	Others			
Conn Load :	260	Billed kWh :	239	Subsidy on Lifeline Charge		0.1086/kWh	25.96
				Senior Citizen Subsidy Charge		0.000156/kWh	0.04
				Surcharge		0.02 of 2,554.00	51.08
				Sub-Total		77.08	
				Government Charges			
				Franchise Tax - Local		17.00	
				Value Added Tax			
				Generation		80.05	
				Transmission		2.11	
				System Loss		11.06	
				Distribution		82.66	
				Others		11.29	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	37.32
				Environmental Charge		0.0025/kWh	0.60
				NPC Stranded Contract Costs		0.1938/kWh	46.32
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	29.64
				Sub-Total		318.05	
				CURRENT BILL - MARCH 2017		2,584.71	
				TOTAL AMOUNT DUE		5,138.84	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 6, 2017 - 2,607.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 262.08kWh/Month

Total Sales (VAT Inclusive)2,584.71

Less : VAT187.17

Amount Net of VAT2,397.54

Less: BIR 230677.98

BIR 230745.67

SC/PWD DISCOUNT0.00

Amount Due2,273.89

Add : VAT187.17

TOTAL AMOUNT DUE2,461.06

VATable Sales2,397.54

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount187.17

TOTAL SALES2,584.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/108.1/200/0/10/03-28-2017/77

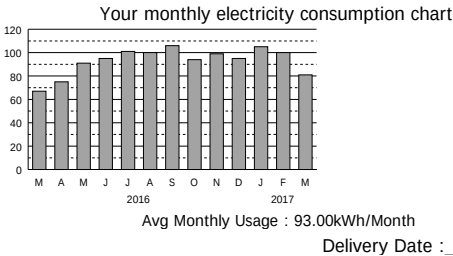
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1823-78-185-3			Premise Address : 15-L FLORES ST,PASIL,CEBU CITY	
Account ID : 4467810000-7				
Customer Name : ROMARATE,ALDRINA B		TOTAL AMOUNT DUE : 5,138.84		Overdue Bill : 1
Meter Number : 506795 GS6				
Period : Feb 2017				
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

58678100007

1009154210
Date : 03-28-2017
BC21/108.1/220/1191121/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5867810000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-84-017-5				PREVIOUS BALANCE		969.81	
Customer Information-----				CURRENT CHARGES			
Name : LABUCA,VILLARINO C				Generation & Transmission			
Premise Address : 80 L FLORES ST,PASIL,CEBU CITY				Generation Charge		5.1416/kWh	416.47
				Transmission Charge		0.3858/kWh	31.25
				System Loss Charge		0.7518/kWh	60.90
TIN :				Sub-Total		508.62	
Metering Information-----				Distribution Charges			
Meter No : 497322 GS6	Pole No : 1191121			Distribution Charge		1.7506/kWh	141.80
Serial No : 75449891	Multiplier : 1			Supply Charge		0.4118/kWh	33.36
Period To : 03-27-2017	Pres Rdg : 5509			Metering Charge		0.6989/kWh	56.61
Period From : 02-27-2017	Prev Rdg : 5428					5.00/month	5.00
No of Days : 28	Diff Rdg : 81			Sub-Total		236.77	
Avg kWh/day : 2.89	Registered : 81			Others			
Conn Load : 260	Billed kWh : 81			Subsidy on Lifeline Discount		-0.1 of 745.39	- 74.54
				Surcharge		0.02 of 970.00	19.40
				Sub-Total		- 55.14	
				Government Charges			
				Franchise Tax - Local		5.18	
				Value Added Tax			
				Generation		27.13	
				Transmission		0.72	
				System Loss		3.76	
				Distribution		28.41	
				Others		- 3.05	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	12.65
				Environmental Charge		0.0025/kWh	0.20
				NPC Stranded Contract Costs		0.1938/kWh	15.70
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	10.04
				Sub-Total		100.74	
				CURRENT BILL - MARCH 2017		790.99	
				TOTAL AMOUNT DUE		1,760.80	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 2, 2017 - 1,167.50			



Total Sales (VAT Inclusive)	790.99	
Less : VAT	56.97	
Amount Net of VAT	734.02	
Less: BIR 2306	23.75	
BIR 2307	13.91	VATable Sales 734.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	696.36	VAT Zero Rated Sales 0.00
Add : VAT	56.97	VAT Amount 56.97
TOTAL AMOUNT DUE	753.33	TOTAL SALES 790.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/220/0/10/03-28-2017/77

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

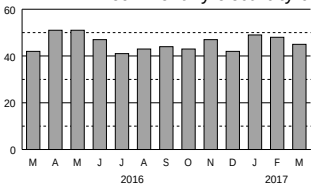
Collection Ref. Code : 1823-84-017-5		Premise Address : 80 L FLORES ST,PASIL,CEBU CITY			
Account ID : 5867810000-7					
Customer Name : LABUCA,VILLARINO C		TOTAL AMOUNT DUE : 1,760.80			
Meter Number : 497322 GS6		Overdue Bill : 1			
Period : Feb 2017					
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

85630200005

1009154257
Date : 03-28-2017
BC21/108.1/250/1191121/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8563020000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-30-659-3				PREVIOUS BALANCE		302.76	
Customer Information-----				CURRENT CHARGES			
Name : INOC,AGATON T				Generation & Transmission			
Premise Address : BK 88 L FLORES ST INT				Generation Charge		5.1416/kWh	231.37
				Transmission Charge		0.3858/kWh	17.36
				System Loss Charge		0.7518/kWh	33.83
TIN :				Sub-Total		282.56	
Metering Information-----				Distribution Charges			
Meter No : 345759 GS6	Pole No : 1191121			Distribution Charge		1.7506/kWh	78.78
Serial No : 41771597	Multiplier : 1			Supply Charge		0.4118/kWh	18.53
Period To : 03-27-2017	Pres Rdg : 3781			Metering Charge		0.6989/kWh	31.45
Period From : 02-27-2017	Prev Rdg : 3736					5.00/month	5.00
No of Days : 28	Diff Rdg : 45			Sub-Total		133.76	
Avg kWh/day : 1.61	Registered : 45			Others			
Conn Load : 0	Billed kWh : 45			Subsidy on Lifeline Discount		-0.4 of 416.32	- 166.53
				Surcharge		0.02 of 638.00	12.76
				Sub-Total		- 153.77	
				Government Charges			
				Franchise Tax - Local		1.97	
				Value Added Tax			
				Generation		15.07	
				Transmission		0.40	
				System Loss		2.08	
				Distribution		16.05	
				Others		- 11.67	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.02
				Environmental Charge		0.0025/kWh	0.11
				NPC Stranded Contract Costs		0.1938/kWh	8.72
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.58
				Sub-Total		45.33	
				CURRENT BILL - MARCH 2017		307.88	
				TOTAL AMOUNT DUE		610.64	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 14, 2017 - 335.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 45.62kWh/Month

Total Sales (VAT Inclusive)307.88

Less : VAT21.93

Amount Net of VAT285.95

Less: BIR 23069.14

BIR 23075.29

SC/PWD DISCOUNT0.00

Amount Due271.52

Add : VAT21.93

TOTAL AMOUNT DUE293.45

VATable Sales285.95

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount21.93

TOTAL SALES307.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/108.1/250/0/10/03-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

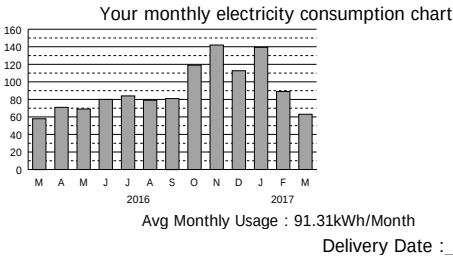
CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 856305862396		
Collection Ref. Code	: 1807-30-659-3	Premise Address	: BK 88 L FLORES ST INT		
Account ID	: 8563020000-5				
Customer Name	: INOC,AGATON T	TOTAL AMOUNT DUE	: 610.64	Overdue Bill	: 1
Meter Number	: 345759 GS6				
Period	: Feb 2017				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

23219100007

1009154298
Date : 03-28-2017
BC21/108.1/280/1191121/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2321910000-7				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1841-26-965-4				PREVIOUS BALANCE		987.37	
Customer Information-----				CURRENT CHARGES			
Name : GUACA,CRISPERANZA L				Generation & Transmission			
Premise Address : MAGSAYSAY ST., LAWIS,PASIL,CEBU CITY				Generation Charge		5.1416/kWh	323.92
				Transmission Charge		0.6472/kWh	40.77
				System Loss Charge		0.7341/kWh	46.25
TIN :				Sub-Total		410.94	
Metering Information-----				Distribution Charges			
Meter No : 417350 GS6	Pole No : 1191121			Distribution Charge		1.7506/kWh	110.29
Serial No : 90326637	Multiplier : 1			Supply Charge		0.4118/kWh	25.94
Period To : 03-27-2017	Pres Rdg : 9590			Metering Charge		0.6989/kWh	44.03
Period From : 02-27-2017	Prev Rdg : 9527					5.00/month	5.00
No of Days : 28	Diff Rdg : 63			Sub-Total		185.26	
Avg kWh/day : 2.25	Registered : 63			Others			
Conn Load : 220	Billed kWh : 63			Subsidy on Lifeline Charge		0.1086/kWh	6.84
				Senior Citizen Subsidy Charge		0.000156/kWh	0.01
				Surcharge		0.02 of 2,602.50	52.05
				Sub-Total		58.90	
				Government Charges			
				Franchise Tax - Local		4.91	
				Value Added Tax			
				Generation		21.11	
				Transmission		0.93	
				System Loss		2.77	
				Distribution		22.23	
				Others		7.66	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.84
				Environmental Charge		0.0025/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	12.21
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.81
				Sub-Total		89.63	
				CURRENT BILL - MARCH 2017		744.73	
				TOTAL AMOUNT DUE		1,732.10	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 22, 2017 - 1,615.00			



Total Sales (VAT Inclusive)	744.73	
Less : VAT	54.70	
Amount Net of VAT	690.03	
Less: BIR 2306	22.79	
BIR 2307	13.20	VATable Sales 690.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	654.04	VAT Zero Rated Sales 0.00
Add : VAT	54.70	VAT Amount 54.70
TOTAL AMOUNT DUE	708.74	TOTAL SALES 744.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/280/0/10/03-28-2017/77

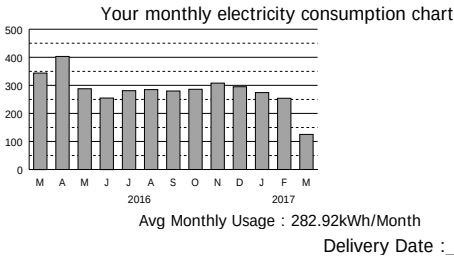
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1841-26-965-4		Premise Address : MAGSAYSAY ST., LAWIS,PASIL,CEBU CITY			
Account ID : 2321910000-7					
Customer Name : GUACA,CRISPERANZA L		TOTAL AMOUNT DUE : 1,732.10			
Meter Number : 417350 GS6		Overdue Bill : 1			
Period : Feb 2017					
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

55630200008

1009154201
Date : 03-28-2017
BC21/108.1/320/1191184/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5563020000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1807-30-632-1		PREVIOUS BALANCE	2,596.16
Customer Information-----			
Name : CABARSE,SATURNINO O		CURRENT CHARGES	
Premise Address : L. FLORES ST NR COR,MAGSAYSAY PASIL		Generation & Transmission	
		Generation Charge	5.1416/kWh 642.70
		Transmission Charge	0.3858/kWh 48.23
		System Loss Charge	0.7518/kWh 93.98
		Sub-Total	784.91
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 218.83
Meter No : 488870 GS6	Pole No : 1191184	Supply Charge	0.4118/kWh 51.48
Serial No : 53505110	Multiplier : 1	Metering Charge	0.6989/kWh 87.36
Period To : 03-27-2017	Pres Rdg : 27947		5.00/month 5.00
Period From : 02-27-2017	Prev Rdg : 27822	Sub-Total	362.67
No of Days : 28	Diff Rdg : 125	Others	
Avg kWh/day : 4.46	Registered : 125	Subsidy on Lifeline Charge	0.1086/kWh 13.58
Conn Load : 0	Billed kWh : 125	Senior Citizen Subsidy Charge	0.000156/kWh 0.02
		Surcharge	0.02 of 5,656.00 113.12
		Sub-Total	126.72
		Government Charges	
		Franchise Tax - Local	9.56
		Value Added Tax	
		Generation	41.86
		Transmission	1.10
		System Loss	5.79
		Distribution	43.52
		Others	16.35
		Universal Charge	
		Missionary Electrification	0.1561/kWh 19.51
		Environmental Charge	0.0025/kWh 0.31
		NPC Stranded Contract Costs	0.1938/kWh 24.23
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 15.50
		Sub-Total	177.73
		CURRENT BILL - MARCH 2017	1,452.03
		TOTAL AMOUNT DUE	4,048.19
		DISCONNECTION / DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MARCH 14, 2017 - 3,060.00	



Total Sales (VAT Inclusive)	1,452.03	
Less : VAT	108.62	
Amount Net of VAT	1,343.41	
Less: BIR 2306	45.25	
BIR 2307	25.68	VATable Sales 1,343.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,272.48	VAT Zero Rated Sales 0.00
Add : VAT	108.62	VAT Amount 108.62
TOTAL AMOUNT DUE	1,381.10	TOTAL SALES 1,452.03

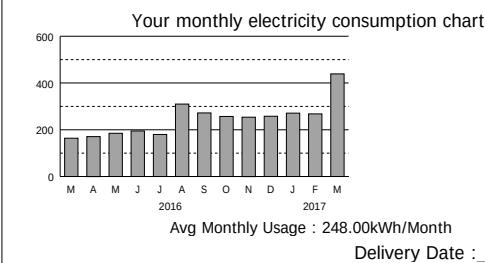
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/108.1/320/0/10/03-28-2017/77
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1807-30-632-1		Premise Address : L. FLORES ST NR COR,MAGSAYSAY PASIL	
Account ID : 5563020000-8			
Customer Name : CABARSE,SATURNINO O		TOTAL AMOUNT DUE : 4,048.19	Overdue Bill : 1
Meter Number : 488870 GS6			
Period : Feb 2017			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

55920200007

1009154253
Date : 03-28-2017
BC21/108.1/340/1191184/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5592020000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-24-851-4				PREVIOUS BALANCE		2,810.25	
Customer Information-----				CURRENT CHARGES			
Name : JIMENEZ,JOSEFINA A				Generation & Transmission			
Premise Address : L. FLORES,PASIL,CEBU CITY				Generation Charge		5.1416/kWh	2,257.16
				Transmission Charge		0.3858/kWh	169.37
				System Loss Charge		0.7518/kWh	330.04
TIN :				Sub-Total		2,756.57	
Metering Information-----				Distribution Charges			
Meter No :	507702 GS6	Pole No :	1191184	Distribution Charge		1.7506/kWh	768.51
Serial No :	65058510	Multiplier :	1	Supply Charge		0.4118/kWh	180.78
Period To :	03-27-2017	Pres Rdg :	12066	Metering Charge		0.6989/kWh	306.82
Period From :	02-27-2017	Prev Rdg :	11627			5.00/month	5.00
No of Days :	28	Diff Rdg :	439	Sub-Total		1,261.11	
Avg kWh/day :	15.68	Registered :	439	Others			
Conn Load :	400	Billed kWh :	439	Subsidy on Lifeline Charge		0.1086/kWh	47.68
				Senior Citizen Subsidy Charge		0.000156/kWh	0.07
				Surcharge		0.02 of 5,882.50	117.65
				Sub-Total		165.40	
				Government Charges			
				Franchise Tax - Local		31.37	
				Value Added Tax			
				Generation		147.04	
				Transmission		3.87	
				System Loss		20.37	
				Distribution		151.33	
				Others		23.61	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	68.54
				Environmental Charge		0.0025/kWh	1.10
				NPC Stranded Contract Costs		0.1938/kWh	85.08
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	54.44
				Sub-Total		586.75	
				CURRENT BILL - MARCH 2017		4,769.83	
				TOTAL AMOUNT DUE		7,580.08	
DISCONNECTION / DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - MARCH 24, 2017 - 3,072.00							



Total Sales (VAT Inclusive)	4,769.83	
Less : VAT	346.22	
Amount Net of VAT	4,423.61	
Less: BIR 2306	144.27	
BIR 2307	84.29	VATable Sales 4,423.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,195.05	VAT Zero Rated Sales 0.00
Add : VAT	346.22	VAT Amount 346.22
TOTAL AMOUNT DUE	4,541.27	TOTAL SALES 4,769.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/108.1/340/0/10/03-28-2017/77

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

Bill ID. : 559074873604

Collection Ref. Code : 1843-24-851-4	Premise Address : L. FLORES,PASIL,CEBU CITY
Account ID : 5592020000-7	
Customer Name : JIMENEZ,JOSEFINA A	TOTAL AMOUNT DUE : 7,580.08
Meter Number : 507702 GS6	Overdue Bill : 1
Period : Feb 2017	

NOTICE OF DISCONNECTION

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

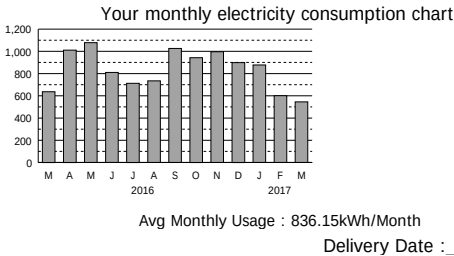
Bill ID 196421697773
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19639100007

1009154407
Date : 03-28-2017
BC21/108.1/350/1191184/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1963910000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-84-908-6				PREVIOUS BALANCE		6,196.28	
Customer Information-----				CURRENT CHARGES			
Name : PRIETO,EMILIA C TM				Generation & Transmission			
Premise Address : L FLORES ST PASIL				Generation Charge		5.1416/kWh	2,802.17
				Transmission Charge		0.3858/kWh	210.26
				System Loss Charge		0.7518/kWh	409.73
TIN :				Sub-Total		3,422.16	
Metering Information-----				Distribution Charges			
Meter No :	521592 GS6	Pole No :	1191184	Distribution Charge		1.7506/kWh	954.08
Serial No :	52091056	Multiplier :	1	Supply Charge		0.4118/kWh	224.43
Period To :	03-27-2017	Pres Rdg :	75437	Metering Charge		0.6989/kWh	380.90
Period From :	02-27-2017	Prev Rdg :	74892			5.00/month	5.00
No of Days :	28	Diff Rdg :	545	Sub-Total		1,564.41	
Avg kWh/day :	19.46	Registered :	545	Others			
Conn Load :	150	Billed kWh :	545	Subsidy on Lifeline Charge		0.1086/kWh	59.19
				Senior Citizen Subsidy Charge		0.000156/kWh	0.09
				Surcharge		0.02 of 6,196.50	123.93
				Sub-Total		183.21	
				Government Charges			
				Franchise Tax - Local		38.77	
				Value Added Tax			
				Generation		182.55	
				Transmission		4.81	
				System Loss		25.28	
				Distribution		187.73	
				Others		26.64	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	85.07
				Environmental Charge		0.0025/kWh	1.36
				NPC Stranded Contract Costs		0.1938/kWh	105.62
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	67.58
				Sub-Total		725.41	
				CURRENT BILL - MARCH 2017		5,895.19	
				TOTAL AMOUNT DUE		12,091.47	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 8, 2017 - 9,900.00			



Total Sales (VAT Inclusive)	5,895.19		
Less : VAT	427.01		
Amount Net of VAT	5,468.18		
Less: BIR 2306	177.92		
BIR 2307	104.17	VATable Sales	5,468.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,186.09	VAT Zero Rated Sales	0.00
Add : VAT	427.01	VAT Amount	427.01
TOTAL AMOUNT DUE	5,613.10	TOTAL SALES	5,895.19

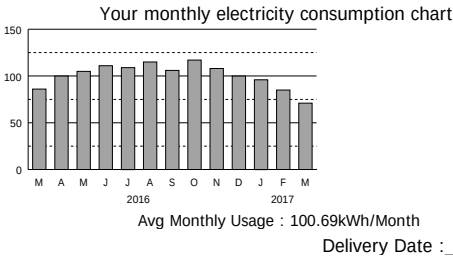
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/108.1/350/0/10/03-28-2017/77	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

			Bill ID. : 196421697773	
Collection Ref. Code	: 1833-84-908-6	Premise Address	: L FLORES ST PASIL	
Account ID	: 1963910000-7			
Customer Name	: PRIETO,EMILIA C TM	TOTAL AMOUNT DUE	: 12,091.47	Overdue Bill : 1
Meter Number	: 521592 GS6			
Period	: Feb 2017			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

94937582685

1009154161
Date : 03-28-2017
BC21/108.1/390/0412933/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9493758268-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-78-668-3				PREVIOUS BALANCE		1,035.32	
Customer Information-----				CURRENT CHARGES			
Name : AMAGOS,EDITHA ALCOS				Generation & Transmission			
Premise Address : 87 L. FLORES ST.,PASIL, CEBU CITY				Generation Charge		5.1416/kWh	365.05
				Transmission Charge		0.3858/kWh	27.39
				System Loss Charge		0.7518/kWh	53.38
				Sub-Total		445.82	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	124.29
Meter No : 562686 GS6	Pole No : 0412933			Supply Charge		0.4118/kWh	29.24
Serial No : 26320568	Multiplier : 1			Metering Charge		0.6989/kWh	49.62
Period To : 03-27-2017	Pres Rdg : 3796					5.00/month	5.00
Period From : 02-27-2017	Prev Rdg : 3725			Sub-Total		208.15	
No of Days : 28	Diff Rdg : 71			Others			
Avg kWh/day : 2.54	Registered : 71			Subsidy on Lifeline Discount		-0.15 of 653.97	- 98.10
Conn Load : 236	Billed kWh : 71			Surcharge		0.02 of 1,822.50	36.45
				Sub-Total		- 61.65	
				Government Charges			
				Franchise Tax - Local		4.44	
				Value Added Tax			
				Generation		23.78	
				Transmission		0.63	
				System Loss		3.29	
				Distribution		24.98	
				Others		- 2.99	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	11.09
				Environmental Charge		0.0025/kWh	0.18
				NPC Stranded Contract Costs		0.1938/kWh	13.76
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.80
				Sub-Total		87.96	
				CURRENT BILL - MARCH 2017		680.28	
				TOTAL AMOUNT DUE		1,715.60	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 18, 2017 - 787.00			



Total Sales (VAT Inclusive)	680.28	
Less : VAT	49.69	
Amount Net of VAT	630.59	
Less: BIR 2306	20.71	
BIR 2307	11.94	VATable Sales 630.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	597.94	VAT Zero Rated Sales 0.00
Add : VAT	49.69	VAT Amount 49.69
TOTAL AMOUNT DUE	647.63	TOTAL SALES 680.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/108.1/390/0/10/03-28-2017/77
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

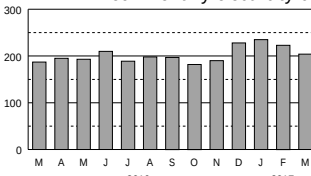
Collection Ref. Code : 1853-78-668-3		Premise Address : 87 L. FLORES ST.,PASIL, CEBU CITY	Bill ID. : 949129950814
Account ID : 9493758268-5			
Customer Name : AMAGOS,EDITHA ALCOS	TOTAL AMOUNT DUE : 1,715.60		Overdue Bill : 1
Meter Number : 562686 GS6			
Period : Feb 2017			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

06630200001

1009154445
Date : 03-28-2017
BC21/108.1/450/1191184/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0663020000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-30-677-1				PREVIOUS BALANCE		2,285.06	
Customer Information-----				CURRENT CHARGES			
Name : DANO,ANDRESA				Generation & Transmission			
Premise Address : L FLORES ST PASIL				Generation Charge		5.1416/kWh	1,048.89
				Transmission Charge		0.3858/kWh	78.70
				System Loss Charge		0.7518/kWh	153.37
TIN :				Sub-Total		1,280.96	
Metering Information-----				Distribution Charges			
Meter No : 497841 GS6	Pole No : 1191184			Distribution Charge		1.7506/kWh	357.12
Serial No : 52582546	Multiplier : 1			Supply Charge		0.4118/kWh	84.01
Period To : 03-27-2017	Pres Rdg : 12874			Metering Charge		0.6989/kWh	142.58
Period From : 02-27-2017	Prev Rdg : 12670					5.00/month	5.00
No of Days : 28	Diff Rdg : 204			Sub-Total		588.71	
Avg kWh/day : 7.29	Registered : 204			Others			
Conn Load : 0	Billed kWh : 204			Subsidy on Lifeline Charge		0.1086/kWh	22.15
				Senior Citizen Subsidy Charge		0.000156/kWh	0.03
				Surcharge		0.02 of 2,285.00	45.70
				Sub-Total		67.88	
				Government Charges			
				Franchise Tax - Local		14.53	
				Value Added Tax			
				Generation		68.33	
				Transmission		1.80	
				System Loss		9.49	
				Distribution		70.65	
				Others		9.89	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	31.85
				Environmental Charge		0.0025/kWh	0.51
				NPC Stranded Contract Costs		0.1938/kWh	39.54
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	25.30
				Sub-Total		271.89	
				CURRENT BILL - MARCH 2017		2,209.44	
				TOTAL AMOUNT DUE		4,494.50	
DISCONNECTION / DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - MARCH 6, 2017 - 2,614.00							

Your monthly electricity consumption chart



Avg Monthly Usage : 202.39kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)2,209.44

Less : VAT160.16

Amount Net of VAT2,049.28

Less: BIR 230666.74

BIR 230739.04

SC/PWD DISCOUNT0.00

Amount Due1,943.50

Add : VAT160.16

TOTAL AMOUNT DUE2,103.66

VATable Sales2,049.28

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount160.16

TOTAL SALES2,209.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/108.1/450/0/10/03-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 066182686709

Collection Ref. Code : 1807-30-677-1	Premise Address : L FLORES ST PASIL
Account ID : 0663020000-1	
Customer Name : DANO,ANDRESA	TOTAL AMOUNT DUE : 4,494.50
Meter Number : 497841 GS6	Overdue Bill : 1
Period : Feb 2017	

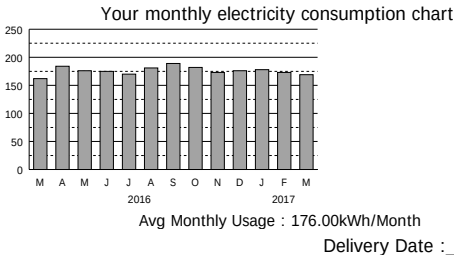
NOTICE OF DISCONNECTION

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

29169100004

1009154242
Date : 03-28-2017
BC21/108.1/460/1191184/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2916910000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-95-977-6				PREVIOUS BALANCE		1,772.42	
Customer Information-----				CURRENT CHARGES			
Name : DANO,CRISPIN JR TM				Generation & Transmission			
Premise Address : L FLORES ST PASIL				Generation Charge		5.1416/kWh	868.93
				Transmission Charge		0.3858/kWh	65.20
				System Loss Charge		0.7518/kWh	127.05
TIN :				Sub-Total		1,061.18	
Metering Information-----				Distribution Charges			
Meter No : MTR1012363 Pole No : 1191184				Distribution Charge		1.7506/kWh	295.85
Serial No : 83349354 Multiplier : 1				Supply Charge		0.4118/kWh	69.59
Period To : 03-27-2017 Pres Rdg : 2781				Metering Charge		0.6989/kWh	118.11
Period From : 02-27-2017 Prev Rdg : 2612						5.00/month	5.00
No of Days : 28 Diff Rdg : 169				Sub-Total		488.55	
Avg kWh/day : 6.04 Registered : 169				Others			
Conn Load : 150 Billed kWh : 169				Subsidy on Lifeline Charge		0.1086/kWh	18.35
				Senior Citizen Subsidy Charge		0.000156/kWh	0.03
				Surcharge		0.02 of 1,772.50	35.45
				Sub-Total		53.83	
				Government Charges			
				Franchise Tax - Local		12.03	
				Value Added Tax			
				Generation		56.60	
				Transmission		1.49	
				System Loss		7.85	
				Distribution		58.63	
				Others		7.90	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	26.38
				Environmental Charge		0.0025/kWh	0.42
				NPC Stranded Contract Costs		0.1938/kWh	32.75
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	20.96
				Sub-Total		225.01	
				CURRENT BILL - MARCH 2017		1,828.57	
				TOTAL AMOUNT DUE		3,600.99	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 4, 2017 - 1,982.00			



Total Sales (VAT Inclusive)	1,828.57		
Less : VAT	132.47		
Amount Net of VAT	1,696.10		
Less: BIR 2306	55.21		
BIR 2307	32.31	VATable Sales	1,696.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,608.58	VAT Zero Rated Sales	0.00
Add : VAT	132.47	VAT Amount	132.47
TOTAL AMOUNT DUE	1,741.05	TOTAL SALES	1,828.57

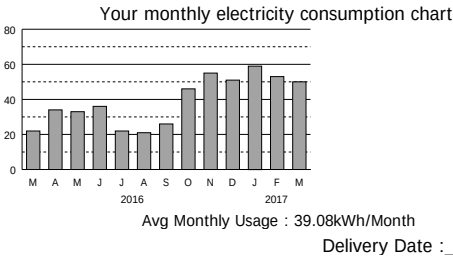
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.			BC21/108.1/460/0/10/03-28-2017/77
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291520152823								
Collection Ref. Code : 1835-95-977-6	Premise Address : L FLORES ST PASIL							
Account ID : 2916910000-4								
Customer Name : DANO,CRISPIN JR TM	TOTAL AMOUNT DUE : 3,600.99	Overdue Bill : 1						
Meter Number : MTR1012363								
Period : Feb 2017								
NOTICE OF DISCONNECTION								
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.								

68451929787

1009154226
Date : 03-28-2017
BC21/108.1/480/1191184/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6845192978-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-99-686-5				PREVIOUS BALANCE		461.03	
Customer Information-----				CURRENT CHARGES			
Name : GIMENA,JOSAMINDA ABAPO				Generation & Transmission			
Premise Address : L. FLORES ST.,PASIL				Generation Charge		5.1416/kWh	257.08
				Transmission Charge		0.3858/kWh	19.29
				System Loss Charge		0.7518/kWh	37.59
				Sub-Total			313.96
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	87.53
Meter No : 507694 GS6	Pole No : 1191184			Supply Charge		0.4118/kWh	20.59
Serial No : 56257385	Multiplier : 1			Metering Charge		0.6989/kWh	34.95
Period To : 03-27-2017	Pres Rdg : 2821					5.00/month	5.00
Period From : 02-27-2017	Prev Rdg : 2771			Sub-Total			148.07
No of Days : 28	Diff Rdg : 50			Others			
Avg kWh/day : 1.79	Registered : 50			Subsidy on Lifeline Discount		-0.4 of 462.03	- 184.81
Conn Load : 360	Billed kWh : 50			Surcharge		0.02 of 461.00	9.22
				Sub-Total			- 175.59
				Government Charges			
				Franchise Tax - Local			2.15
				Value Added Tax			
				Generation			16.74
				Transmission			0.44
				System Loss			2.31
				Distribution			17.77
				Others			- 13.54
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.82
				Environmental Charge		0.0025/kWh	0.13
				NPC Stranded Contract Costs		0.1938/kWh	9.69
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.20
				Sub-Total			49.71
				CURRENT BILL - MARCH 2017			336.15
				TOTAL AMOUNT DUE			797.18
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 8, 2017 - 400.00			



Total Sales (VAT Inclusive)	336.15	
Less : VAT	23.72	
Amount Net of VAT	312.43	
Less: BIR 2306	9.88	
BIR 2307	5.77	VATable Sales 312.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	296.78	VAT Zero Rated Sales 0.00
Add : VAT	23.72	VAT Amount 23.72
TOTAL AMOUNT DUE	320.50	TOTAL SALES 336.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/480/0/10/03-28-2017/77

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

Bill ID. : 684646739491

Collection Ref. Code : 1849-99-686-5	Premise Address : L. FLORES ST.,PASIL
Account ID : 6845192978-7	
Customer Name : GIMENA,JOSAMINDA ABAPO	TOTAL AMOUNT DUE : 797.18
Meter Number : 507694 GS6	Overdue Bill : 1
Period : Feb 2017	

NOTICE OF DISCONNECTION

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

03839100009

Date : 03-28-2017

BC21/108.1/510/1191121/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0383910000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-20-119-9				PREVIOUS BALANCE		2,251.98	
Customer Information-----				CURRENT CHARGES			
Name : ABESA,RIZALINO P TM				Generation & Transmission			
Premise Address : L FLORES ST COR,MAGSAYSAY STS PASIL				Generation Charge		5.1416/kWh	1,023.18
				Transmission Charge		0.3858/kWh	76.77
				System Loss Charge		0.7518/kWh	149.61
TIN :				Sub-Total		1,249.56	
Metering Information-----				Distribution Charges			
Meter No :	496619 GS6	Pole No :	1191121	Distribution Charge		1.7506/kWh	348.37
Serial No :	95021831	Multiplier :	1	Supply Charge		0.4118/kWh	81.95
Period To :	03-27-2017	Pres Rdg :	11349	Metering Charge		0.6989/kWh	139.08
Period From :	02-27-2017	Prev Rdg :	11150			5.00/month	5.00
No of Days :	28	Diff Rdg :	199	Sub-Total		574.40	
Avg kWh/day :	7.11	Registered :	199	Others			
Conn Load :	100	Billed kWh :	199	Subsidy on Lifeline Charge		0.1086/kWh	21.61
				Senior Citizen Subsidy Charge		0.000156/kWh	0.03
				Surcharge		0.02 of 2,252.00	45.04
				Sub-Total		66.68	
				Government Charges			
				Franchise Tax - Local		14.18	
				Value Added Tax			
				Generation		66.65	
				Transmission		1.76	
				System Loss		9.23	
				Distribution		68.93	
				Others		9.70	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	31.06
				Environmental Charge		0.0025/kWh	0.50
				NPC Stranded Contract Costs		0.1938/kWh	38.57
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	24.68
				Sub-Total		265.26	
				CURRENT BILL - MARCH 2017		2,155.90	
				TOTAL AMOUNT DUE		4,407.88	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 6, 2017 - 2,906.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 214.69kWh/Month

Total Sales (VAT Inclusive)2,155.90

Less : VAT156.27

Amount Net of VAT1,999.63

Less: BIR 230665.11

BIR 230738.10

SC/PWD DISCOUNT0.00

Amount Due1,896.42

Add : VAT156.27

TOTAL AMOUNT DUE2,052.69

VATable Sales1,999.63

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount156.27

TOTAL SALES2,155.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/108.1/510/0/10/03-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

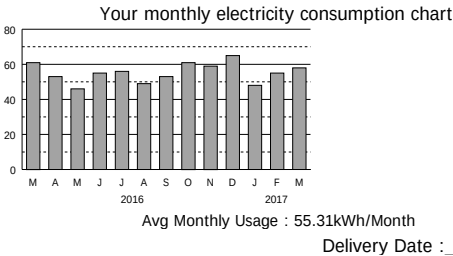
CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 038555636856		
Collection Ref. Code	: 1835-20-119-9	Premise Address	: L FLORES ST COR,MAGSAYSAY STS PASIL		
Account ID	: 0383910000-9				
Customer Name	: ABESA,RIZALINO P TM	TOTAL AMOUNT DUE	: 4,407.88	Overdue Bill	: 1
Meter Number	: 496619 GS6				
Period	: Feb 2017				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

65110623579

1009154089
Date : 03-28-2017
BC21/108.1/511/1191121/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6511062357-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-86-122-9				PREVIOUS BALANCE		410.37	
Customer Information-----				CURRENT CHARGES			
Name : ABEJO,KRISTINE CABARON				Generation & Transmission			
Premise Address : 93 L. FLORES,PASIL, CEBU CITY				Generation Charge		5.1416/kWh	298.21
				Transmission Charge		0.3858/kWh	22.38
				System Loss Charge		0.7518/kWh	43.60
TIN :				Sub-Total		364.19	
Metering Information-----				Distribution Charges			
Meter No : MTR1032684	Pole No : 1191121			Distribution Charge		1.7506/kWh	101.53
Serial No : 125284233	Multiplier : 1			Supply Charge		0.4118/kWh	23.88
Period To : 03-27-2017	Pres Rdg : 1695			Metering Charge		0.6989/kWh	40.54
Period From : 02-27-2017	Prev Rdg : 1637					5.00/month	5.00
No of Days : 28	Diff Rdg : 58			Sub-Total		170.95	
Avg kWh/day : 2.07	Registered : 58			Others			
Conn Load : 243	Billed kWh : 58			Subsidy on Lifeline Discount		-0.3 of 535.14	- 160.54
				Surcharge		0.02 of 410.50	8.21
				Sub-Total		- 152.33	
				Government Charges			
				Franchise Tax - Local		2.87	
				Value Added Tax			
				Generation		19.42	
				Transmission		0.51	
				System Loss		2.70	
				Distribution		20.51	
				Others		- 11.61	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.06
				Environmental Charge		0.0025/kWh	0.15
				NPC Stranded Contract Costs		0.1938/kWh	11.24
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.19
				Sub-Total		62.04	
				CURRENT BILL - MARCH 2017		444.85	
				TOTAL AMOUNT DUE		855.22	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 13, 2017 - 335.00			



Total Sales (VAT Inclusive)	444.85	
Less : VAT	31.53	
Amount Net of VAT	413.32	
Less: BIR 2306	13.15	
BIR 2307	7.71	VATable Sales 413.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	392.46	VAT Zero Rated Sales 0.00
Add : VAT	31.53	VAT Amount 31.53
TOTAL AMOUNT DUE	423.99	TOTAL SALES 444.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/108.1/511/0/10/03-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 651114516076

Collection Ref. Code : 1859-86-122-9	Premise Address : 93 L. FLORES,PASIL, CEBU CITY
Account ID : 6511062357-9	
Customer Name : ABEJO,KRISTINE CABARON	TOTAL AMOUNT DUE : 855.22
Meter Number : MTR1032684	Overdue Bill : 1
Period : Feb 2017	

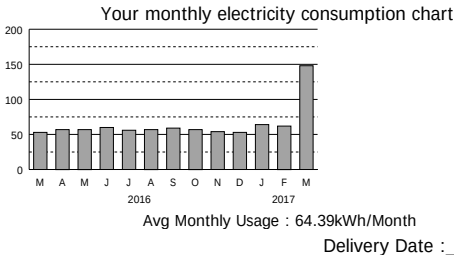
NOTICE OF DISCONNECTION

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

16849100009

1009153667
Date : 03-28-2017
BC21/108.1/540/1191121/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1684910000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-47-821-7				PREVIOUS BALANCE		511.20	
Customer Information-----				CURRENT CHARGES			
Name : ARAGON,MARIA STELLA C TM				Generation & Transmission			
Premise Address : MAGSAYSAY ST. PASIL				Generation Charge		5.1416/kWh	760.96
				Transmission Charge		0.3858/kWh	57.10
				System Loss Charge		0.7518/kWh	111.27
TIN :				Sub-Total		929.33	
Metering Information-----				Distribution Charges			
Meter No :	474341 GS6	Pole No :	1191121	Distribution Charge		1.7506/kWh	259.09
Serial No :	61986830	Multiplier :	1	Supply Charge		0.4118/kWh	60.95
Period To :	03-27-2017	Pres Rdg :	4053	Metering Charge		0.6989/kWh	103.44
Period From :	02-27-2017	Prev Rdg :	3905			5.00/month	5.00
No of Days :	28	Diff Rdg :	148	Sub-Total		428.48	
Avg kWh/day :	5.29	Registered :	148	Others			
Conn Load :	150	Billed kWh :	148	Subsidy on Lifeline Charge		0.1086/kWh	16.07
				Senior Citizen Subsidy Charge		0.000156/kWh	0.02
				Surcharge		0.02 of 511.00	10.22
				Sub-Total		26.31	
				Government Charges			
				Franchise Tax - Local		10.38	
				Value Added Tax			
				Generation		49.57	
				Transmission		1.31	
				System Loss		6.87	
				Distribution		51.42	
				Others		4.40	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	23.10
				Environmental Charge		0.0025/kWh	0.37
				NPC Stranded Contract Costs		0.1938/kWh	28.68
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	18.35
				Sub-Total		194.45	
				CURRENT BILL - MARCH 2017		1,578.57	
				TOTAL AMOUNT DUE		2,089.77	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 4, 2017 - 560.00			



Total Sales (VAT Inclusive)	1,578.57	
Less : VAT	113.57	
Amount Net of VAT	1,465.00	
Less: BIR 2306	47.32	
BIR 2307	27.89	VATable Sales 1,465.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,389.79	VAT Zero Rated Sales 0.00
Add : VAT	113.57	VAT Amount 113.57
TOTAL AMOUNT DUE	1,503.36	TOTAL SALES 1,578.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/108.1/540/0/10/03-28-2017/77	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Collection Ref. Code : 1827-47-821-7			Premise Address : MAGSAYSAY ST. PASIL		Bill ID. : 168382621008	
Account ID : 1684910000-9						
Customer Name : ARAGON,MARIA STELLA C TM			TOTAL AMOUNT DUE : 2,089.77		Overdue Bill : 1	
Meter Number : 474341 GS6						
Period : Feb 2017						
NOTICE OF DISCONNECTION						
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.						

84920200007

1009154083
Date : 03-28-2017
BC21/108.1/580/1191184/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8492020000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-21-209-9				PREVIOUS BALANCE		3,586.26	
Customer Information-----				CURRENT CHARGES			
Name : ABATOL,RODRIGO A TM				Generation & Transmission			
Premise Address : MAGSAYSAY ST PASIL				Generation Charge		5.1416/kWh	1,655.60
				Transmission Charge		0.3858/kWh	124.23
				System Loss Charge		0.7518/kWh	242.08
TIN :				Sub-Total		2,021.91	
Metering Information-----				Distribution Charges			
Meter No : 509679 GS6	Pole No : 1191184			Distribution Charge		1.7506/kWh	563.69
Serial No : 57806081	Multiplier : 1			Supply Charge		0.4118/kWh	132.60
Period To : 03-27-2017	Pres Rdg : 16553			Metering Charge		0.6989/kWh	225.05
Period From : 02-27-2017	Prev Rdg : 16231					5.00/month	5.00
No of Days : 28	Diff Rdg : 322			Sub-Total		926.34	
Avg kWh/day : 11.50	Registered : 322			Others			
Conn Load : 150	Billed kWh : 322			Subsidy on Lifeline Charge		0.1086/kWh	34.97
				Senior Citizen Subsidy Charge		0.000156/kWh	0.05
				Surcharge		0.02 of 3,586.50	71.73
				Sub-Total		106.75	
				Government Charges			
				Franchise Tax - Local		22.91	
				Value Added Tax			
				Generation		107.85	
				Transmission		2.84	
				System Loss		14.93	
				Distribution		111.16	
				Others		15.56	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	50.27
				Environmental Charge		0.0025/kWh	0.81
				NPC Stranded Contract Costs		0.1938/kWh	62.40
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	39.93
				Sub-Total		428.66	
				CURRENT BILL - MARCH 2017		3,483.66	
				TOTAL AMOUNT DUE		7,069.92	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 6, 2017 - 3,453.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 331.92kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)3,483.66

Less : VAT252.34

Amount Net of VAT3,231.32

Less: BIR 2306105.13

BIR 230761.56

SC/PWD DISCOUNT0.00

Amount Due3,064.63

Add : VAT252.34

TOTAL AMOUNT DUE3,316.97

VATable Sales3,231.32

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount252.34

TOTAL SALES3,483.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/108.1/580/0/10/03-28-2017/77

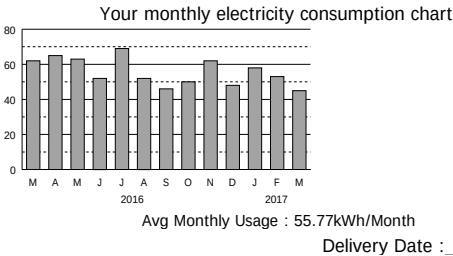
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 849090024101	
Collection Ref. Code	: 1831-21-209-9	Premise Address	: MAGSAYSAY ST PASIL	
Account ID	: 8492020000-7			
Customer Name	: ABATOL,RODRIGO A TM	TOTAL AMOUNT DUE	: 7,069.92	Overdue Bill : 1
Meter Number	: 509679 GS6			
Period	: Feb 2017			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

19429100001

1009154379
Date : 03-28-2017
BC21/108.1/610/1191184/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1942910000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-53-416-8				PREVIOUS BALANCE		393.87	
Customer Information-----				CURRENT CHARGES			
Name : GONZALES,MELECIA (TM)				Generation & Transmission			
Premise Address : MAGSAYSAY ST PASIL				Generation Charge		5.1416/kWh	231.37
				Transmission Charge		0.3858/kWh	17.36
				System Loss Charge		0.7518/kWh	33.83
TIN :				Sub-Total		282.56	
Metering Information-----				Distribution Charges			
Meter No : 390139 GS6	Pole No : 1191184			Distribution Charge		1.7506/kWh	78.78
Serial No : 75590167	Multiplier : 1			Supply Charge		0.4118/kWh	18.53
Period To : 03-27-2017	Pres Rdg : 4368			Metering Charge		0.6989/kWh	31.45
Period From : 02-27-2017	Prev Rdg : 4323					5.00/month	5.00
No of Days : 28	Diff Rdg : 45			Sub-Total		133.76	
Avg kWh/day : 1.61	Registered : 45			Others			
Conn Load : 100	Billed kWh : 45			Subsidy on Lifeline Discount		-0.4 of 416.32	- 166.53
				Surcharge		0.02 of 394.00	7.88
				Sub-Total		- 158.65	
				Government Charges			
				Franchise Tax - Local		1.93	
				Value Added Tax			
				Generation		15.07	
				Transmission		0.40	
				System Loss		2.08	
				Distribution		16.05	
				Others		- 12.26	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.02
				Environmental Charge		0.0025/kWh	0.11
				NPC Stranded Contract Costs		0.1938/kWh	8.72
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.58
				Sub-Total		44.70	
				CURRENT BILL - MARCH 2017		302.37	
				TOTAL AMOUNT DUE		696.24	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 4, 2017 - 456.00			



Total Sales (VAT Inclusive)	302.37	
Less : VAT	21.34	
Amount Net of VAT	281.03	
Less: BIR 2306	8.89	
BIR 2307	5.19	VATable Sales 281.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	266.95	VAT Zero Rated Sales 0.00
Add : VAT	21.34	VAT Amount 21.34
TOTAL AMOUNT DUE	288.29	TOTAL SALES 302.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/610/0/10/03-28-2017/77

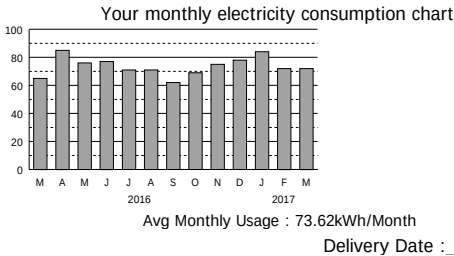
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1839-53-416-8		Premise Address : MAGSAYSAY ST PASIL		Bill ID. : 19410777424							
Account ID : 1942910000-1		TOTAL AMOUNT DUE : 696.24		Overdue Bill : 1							
Customer Name : GONZALES,MELECIA (TM)											
Meter Number : 390139 GS6											
Period : Feb 2017											
NOTICE OF DISCONNECTION											
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.											

14439100000

1009153902
Date : 03-28-2017
BC21/108.1/620/1191184/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1443910000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-80-824-4				PREVIOUS BALANCE		631.00	
Customer Information-----				CURRENT CHARGES			
Name : TORREON,WILFREDO (TM)				Generation & Transmission			
Premise Address : L FLORES ST PASIL				Generation Charge		5.1416/kWh	370.20
				Transmission Charge		0.3858/kWh	27.78
				System Loss Charge		0.7518/kWh	54.13
				Sub-Total			452.11
Metering Information-----				Distribution Charges			
Meter No : 509676 GS6 Pole No : 1191184				Distribution Charge		1.7506/kWh	126.04
Serial No : 61783094 Multiplier : 1				Supply Charge		0.4118/kWh	29.65
Period To : 03-27-2017 Pres Rdg : 11873				Metering Charge		0.6989/kWh	50.32
Period From : 02-27-2017 Prev Rdg : 11801						5.00/month	5.00
No of Days : 28 Diff Rdg : 72				Sub-Total			211.01
Avg kWh/day : 2.57 Registered : 72				Others			
Conn Load : 100 Billed kWh : 72				Subsidy on Lifeline Discount		-0.15 of 663.12	- 99.47
				Surcharge		0.02 of 631.00	12.62
				Sub-Total			- 86.85
				Government Charges			
				Franchise Tax - Local			4.32
				Value Added Tax			
				Generation			24.11
				Transmission			0.64
				System Loss			3.34
				Distribution			25.32
				Others			- 5.98
				Universal Charge			
				Missionary Electrification		0.1561/kWh	11.23
				Environmental Charge		0.0025/kWh	0.18
				NPC Stranded Contract Costs		0.1938/kWh	13.95
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.93
				Sub-Total			86.04
				CURRENT BILL - MARCH 2017			662.31
				TOTAL AMOUNT DUE			1,293.31
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 2, 2017 - 837.00			



Total Sales (VAT Inclusive)	662.31	
Less : VAT	47.43	
Amount Net of VAT	614.88	
Less: BIR 2306	19.78	
BIR 2307	11.61	VATable Sales 614.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	583.49	VAT Zero Rated Sales 0.00
Add : VAT	47.43	VAT Amount 47.43
TOTAL AMOUNT DUE	630.92	TOTAL SALES 662.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/620/0/10/03-28-2017/77

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

Bill ID. : 144590549255

Collection Ref. Code : 1825-80-824-4	Premise Address : L FLORES ST PASIL
Account ID : 1443910000-0	
Customer Name : TORREON,WILFREDO (TM)	TOTAL AMOUNT DUE : 1,293.31
Meter Number : 509676 GS6	Overdue Bill : 1
Period : Feb 2017	

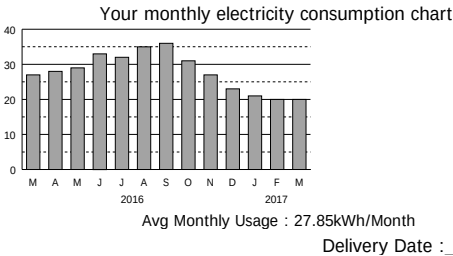
NOTICE OF DISCONNECTION

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

68269100001

1009154170
Date : 03-28-2017
BC21/108.1/630/1191121/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6826910000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-26-347-7				PREVIOUS BALANCE		211.84	
Customer Information-----				CURRENT CHARGES			
Name : TANAG,JESSICA R TM				Generation & Transmission			
Premise Address : MAGSAYSAY ST PASIL				Generation Charge		5.1416/kWh	102.83
				Transmission Charge		0.3858/kWh	7.72
				System Loss Charge		0.7518/kWh	15.04
TIN :				Sub-Total		125.59	
Metering Information-----				Distribution Charges			
Meter No : 461661 GS6	Pole No : 1191121			Distribution Charge		1.7506/kWh	35.01
Serial No : 63022656	Multiplier : 1			Supply Charge		0.4118/kWh	8.24
Period To : 03-27-2017	Pres Rdg : 3019			Metering Charge		0.6989/kWh	13.98
Period From : 02-27-2017	Prev Rdg : 2999					5.00/month	5.00
No of Days : 28	Diff Rdg : 20			Sub-Total		62.23	
Avg kWh/day : 0.71	Registered : 20			Others			
Conn Load : 150	Billed kWh : 20			Subsidy on Lifeline Discount		-1. of 182.82	- 182.82
				Surcharge		0.02 of 212.00	4.24
				Sub-Total		- 178.58	
				Government Charges			
				Franchise Tax - Local		0.07	
				Value Added Tax			
				Generation		6.70	
				Transmission		0.18	
				System Loss		0.93	
				Distribution		7.47	
				Others		- 14.16	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.12
				Environmental Charge		0.0025/kWh	0.05
				NPC Stranded Contract Costs		0.1938/kWh	3.88
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.48
				Sub-Total		10.72	
				CURRENT BILL - MARCH 2017		19.96	
				Debit Adjustments		39.05	
				TOTAL AMOUNT DUE		270.85	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JANUARY 4, 2017 - 310.00			



Total Sales (VAT Inclusive)	19.96	
Less : VAT	1.12	
Amount Net of VAT	18.84	
Less: BIR 2306	0.46	
BIR 2307	0.19	VATable Sales 18.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	18.19	VAT Zero Rated Sales 0.00
Add : VAT	1.12	VAT Amount 1.12
TOTAL AMOUNT DUE	19.31	TOTAL SALES 19.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/630/0/10/03-28-2017/77

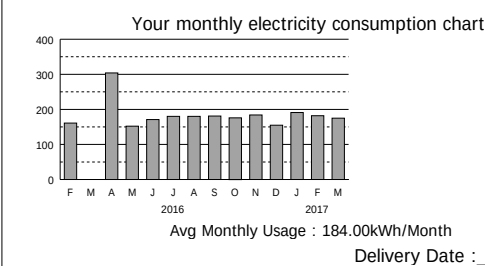
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1837-26-347-7		Premise Address : MAGSAYSAY ST PASIL		Bill ID. : 682488215742							
Account ID : 6826910000-1		TOTAL AMOUNT DUE : 270.85		Overdue Bill : 3							
Customer Name : TANAG,JESSICA R TM											
Meter Number : 461661 GS6											
Period : Dec 2016 to Feb 2017											
NOTICE OF DISCONNECTION											
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.											

94539100001

1009153937
Date : 03-28-2017
BC21/108.1/660/1191121/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9453910000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-96-785-7				PREVIOUS BALANCE		1,905.71	
Customer Information-----				CURRENT CHARGES			
Name : ABANO,BONIFACIO				Generation & Transmission			
Premise Address : MAGSAYSAY ST				Generation Charge		5.1416/kWh	899.78
				Transmission Charge		0.3858/kWh	67.52
				System Loss Charge		0.7518/kWh	131.57
TIN :				Sub-Total		1,098.87	
Metering Information-----				Distribution Charges			
Meter No : 505698 GS6	Pole No : 1191121			Distribution Charge		1.7506/kWh	306.36
Serial No : 62481178	Multiplier : 1			Supply Charge		0.4118/kWh	72.07
Period To : 03-27-2017	Pres Rdg : 11199			Metering Charge		0.6989/kWh	122.31
Period From : 02-27-2017	Prev Rdg : 11024					5.00/month	5.00
No of Days : 28	Diff Rdg : 175			Sub-Total		505.74	
Avg kWh/day : 6.25	Registered : 175			Others			
Conn Load : 150	Billed kWh : 175			Subsidy on Lifeline Charge		0.1086/kWh	19.01
				Senior Citizen Subsidy Charge		0.000156/kWh	0.03
				Surcharge		0.02 of 4,023.50	80.47
				Sub-Total		99.51	
				Government Charges			
				Franchise Tax - Local		12.78	
				Value Added Tax			
				Generation		58.61	
				Transmission		1.54	
				System Loss		8.12	
				Distribution		60.69	
				Others		13.47	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	27.32
				Environmental Charge		0.0025/kWh	0.44
				NPC Stranded Contract Costs		0.1938/kWh	33.92
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	21.70
				Sub-Total		238.59	
				CURRENT BILL - MARCH 2017		1,942.71	
				TOTAL AMOUNT DUE		3,848.42	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 23, 2017 - 2,118.00			



Total Sales (VAT Inclusive)	1,942.71	
Less : VAT	142.43	
Amount Net of VAT	1,800.28	
Less: BIR 2306	59.35	
BIR 2307	34.34	VATable Sales 1,800.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,706.59	VAT Zero Rated Sales 0.00
Add : VAT	142.43	VAT Amount 142.43
TOTAL AMOUNT DUE	1,849.02	TOTAL SALES 1,942.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/660/0/10/03-28-2017/77

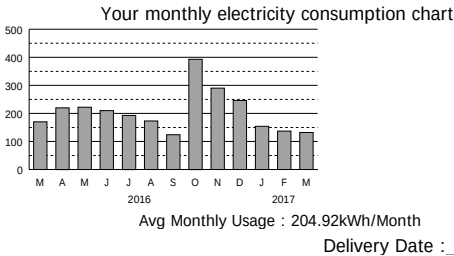
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1825-96-785-7		Premise Address : MAGSAYSAY ST		Bill ID. : 945920499985							
Account ID : 9453910000-1		TOTAL AMOUNT DUE : 3,848.42		Overdue Bill : 1							
Customer Name : ABANO,BONIFACIO											
Meter Number : 505698 GS6											
Period : Feb 2017											
NOTICE OF DISCONNECTION											
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.											

84539100002

1009153910
Date : 03-28-2017
BC21/108.1/670/1191121/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8453910000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-96-707-5				PREVIOUS BALANCE		1,471.77	
Customer Information-----				CURRENT CHARGES			
Name : ABANO,RICARDO P				Generation & Transmission			
Premise Address : MAGSAYSAY ST.,PASIL,CEBU CITY				Generation Charge		5.1416/kWh	678.69
				Transmission Charge		0.3858/kWh	50.93
				System Loss Charge		0.7518/kWh	99.24
TIN :				Sub-Total		828.86	
Metering Information-----				Distribution Charges			
Meter No :	505695 GS6	Pole No :	1191121	Distribution Charge		1.7506/kWh	231.08
Serial No :	53816927	Multiplier :	1	Supply Charge		0.4118/kWh	54.36
Period To :	03-27-2017	Pres Rdg :	14160	Metering Charge		0.6989/kWh	92.25
Period From :	02-27-2017	Prev Rdg :	14028			5.00/month	5.00
No of Days :	28	Diff Rdg :	132	Sub-Total		382.69	
Avg kWh/day :	4.71	Registered :	132	Others			
Conn Load :	480	Billed kWh :	132	Subsidy on Lifeline Charge		0.1086/kWh	14.34
				Senior Citizen Subsidy Charge		0.000156/kWh	0.02
				Surcharge		0.02 of 6,067.00	121.34
				Sub-Total		135.70	
				Government Charges			
				Franchise Tax - Local		10.10	
				Value Added Tax			
				Generation		44.22	
				Transmission		1.17	
				System Loss		6.12	
				Distribution		45.92	
				Others		17.50	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	20.60
				Environmental Charge		0.0025/kWh	0.33
				NPC Stranded Contract Costs		0.1938/kWh	25.58
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	16.37
				Sub-Total		187.91	
				CURRENT BILL - MARCH 2017		1,535.16	
				TOTAL AMOUNT DUE		3,006.93	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 15, 2017 - 4,595.00			



Total Sales (VAT Inclusive)	1,535.16	
Less : VAT	114.93	
Amount Net of VAT	1,420.23	
Less: BIR 2306	47.90	
BIR 2307	27.15	VATable Sales 1,420.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,345.18	VAT Zero Rated Sales 0.00
Add : VAT	114.93	VAT Amount 114.93
TOTAL AMOUNT DUE	1,460.11	TOTAL SALES 1,535.16

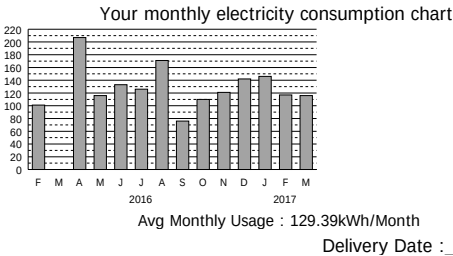
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/108.1/670/0/10/03-28-2017/77	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

			Bill ID. : 845784310602		
Collection Ref. Code	: 1825-96-707-5	Premise Address	: MAGSAYSAY ST.,PASIL,CEBU CITY		
Account ID	: 8453910000-2				
Customer Name	: ABANO,RICARDO P	TOTAL AMOUNT DUE	: 3,006.93	Overdue Bill	: 1
Meter Number	: 505695 GS6				
Period	: Feb 2017				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

63439100007

1009153709
Date : 03-28-2017
BC21/108.1/680/1191184/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6343910000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-79-923-7				PREVIOUS BALANCE		1,245.16	
Customer Information-----				CURRENT CHARGES			
Name : ABANO,GRACIANO (TM)				Generation & Transmission			
Premise Address : MAGSAYSAY ST PASIL				Generation Charge		5.1416/kWh	596.43
				Transmission Charge		0.3858/kWh	44.75
				System Loss Charge		0.7518/kWh	87.21
TIN :				Sub-Total		728.39	
Metering Information-----				Distribution Charges			
Meter No : 509647 GS6	Pole No : 1191184			Distribution Charge		1.7506/kWh	203.07
Serial No : 52977012	Multiplier : 1			Supply Charge		0.4118/kWh	47.77
Period To : 03-27-2017	Pres Rdg : 5798			Metering Charge		0.6989/kWh	81.07
Period From : 02-27-2017	Prev Rdg : 5682					5.00/month	5.00
No of Days : 28	Diff Rdg : 116			Sub-Total		336.91	
Avg kWh/day : 4.14	Registered : 116			Others			
Conn Load : 80	Billed kWh : 116			Subsidy on Lifeline Charge		0.1086/kWh	12.60
				Senior Citizen Subsidy Charge		0.000156/kWh	0.02
				Surcharge		0.02 of 2,874.00	57.48
				Sub-Total		70.10	
				Government Charges			
				Franchise Tax - Local		8.52	
				Value Added Tax			
				Generation		38.85	
				Transmission		1.02	
				System Loss		5.37	
				Distribution		40.43	
				Others		9.43	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	18.11
				Environmental Charge		0.0025/kWh	0.29
				NPC Stranded Contract Costs		0.1938/kWh	22.48
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	14.38
				Sub-Total		158.88	
				CURRENT BILL - MARCH 2017		1,294.28	
				TOTAL AMOUNT DUE		2,539.44	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 23, 2017 - 1,629.00			



Total Sales (VAT Inclusive)	1,294.28	
Less : VAT	95.10	
Amount Net of VAT	1,199.18	
Less: BIR 2306	39.64	
BIR 2307	22.88	VATable Sales 1,199.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,136.66	VAT Zero Rated Sales 0.00
Add : VAT	95.10	VAT Amount 95.10
TOTAL AMOUNT DUE	1,231.76	TOTAL SALES 1,294.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/680/0/10/03-28-2017/77

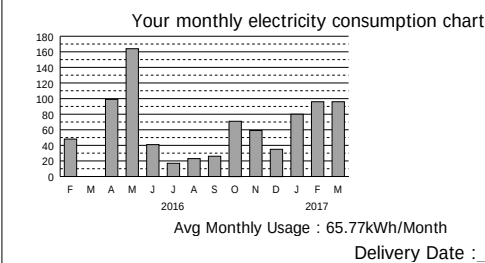
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1825-79-923-7		Premise Address : MAGSAYSAY ST PASIL		Bill ID. : 634132847477							
Account ID : 6343910000-7		TOTAL AMOUNT DUE : 2,539.44		Overdue Bill : 1							
Customer Name : ABANO,GRACIANO (TM)											
Meter Number : 509647 GS6											
Period : Feb 2017											
NOTICE OF DISCONNECTION											
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watt-hour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.											

59549100002

1009154370
Date : 03-28-2017
BC21/108.1/695/1191121/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5954910000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-70-326-1				PREVIOUS BALANCE		922.27	
Customer Information-----				CURRENT CHARGES			
Name : DAAN,EVELINO SR TM C				Generation & Transmission			
Premise Address : PASIL				Generation Charge		5.1416/kWh	493.59
				Transmission Charge		0.3858/kWh	37.04
				System Loss Charge		0.7518/kWh	72.17
TIN :				Sub-Total		602.80	
Metering Information-----				Distribution Charges			
Meter No : 505788 GS6 Pole No : 1191121				Distribution Charge		1.7506/kWh	168.06
Serial No : 73697759 Multiplier : 1				Supply Charge		0.4118/kWh	39.53
Period To : 03-27-2017 Pres Rdg : 7137				Metering Charge		0.6989/kWh	67.09
Period From : 02-27-2017 Prev Rdg : 7041						5.00/month	5.00
No of Days : 28 Diff Rdg : 96				Sub-Total		279.68	
Avg kWh/day : 3.43 Registered : 96				Others			
Conn Load : 100 Billed kWh : 96				Subsidy on Lifeline Discount		-0.05 of 882.48	- 44.12
				Surcharge		0.02 of 922.50	18.45
				Sub-Total		- 25.67	
				Government Charges			
				Franchise Tax - Local		6.43	
				Value Added Tax			
				Generation		32.14	
				Transmission		0.84	
				System Loss		4.45	
				Distribution		33.56	
				Others		- 0.56	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	14.98
				Environmental Charge		0.0025/kWh	0.24
				NPC Stranded Contract Costs		0.1938/kWh	18.60
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	11.90
				Sub-Total		122.58	
				CURRENT BILL - MARCH 2017		979.39	
				TOTAL AMOUNT DUE		1,901.66	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 6, 2017 - 755.00			



Total Sales (VAT Inclusive)	979.39	
Less : VAT	70.43	
Amount Net of VAT	908.96	
Less: BIR 2306	29.34	
BIR 2307	17.26	VATable Sales 908.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	862.36	VAT Zero Rated Sales 0.00
Add : VAT	70.43	VAT Amount 70.43
TOTAL AMOUNT DUE	932.79	TOTAL SALES 979.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/108.1/695/0/10/03-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595273824954

Collection Ref. Code : 1839-70-326-1	Premise Address : PASIL
Account ID : 5954910000-2	
Customer Name : DAAN,EVELINO SR TM C	TOTAL AMOUNT DUE : 1,901.66
Meter Number : 505788 GS6	Overdue Bill : 1
Period : Feb 2017	

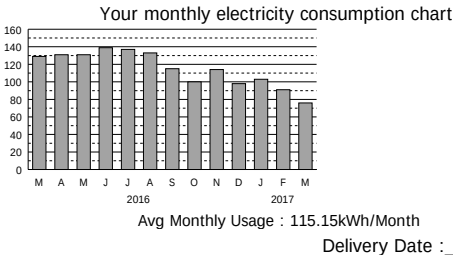
NOTICE OF DISCONNECTION

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

96539100006

1009154443
Date : 03-28-2017
BC21/108.1/700/1191121/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9653910000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-99-026-3				PREVIOUS BALANCE		906.03	
Customer Information-----				CURRENT CHARGES			
Name : BELTRAN,FRANCISCO				Generation & Transmission			
Premise Address : L FLORES ST				Generation Charge		5.1416/kWh	390.76
				Transmission Charge		0.3858/kWh	29.32
				System Loss Charge		0.7518/kWh	57.14
				Sub-Total		477.22	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	133.05
Meter No : 417946 GS6	Pole No : 1191121			Supply Charge		0.4118/kWh	31.30
Serial No : 61948660	Multiplier : 1			Metering Charge		0.6989/kWh	53.12
Period To : 03-27-2017	Pres Rdg : 10388					5.00/month	5.00
Period From : 02-27-2017	Prev Rdg : 10312			Sub-Total		222.47	
No of Days : 28	Diff Rdg : 76			Others			
Avg kWh/day : 2.71	Registered : 76			Subsidy on Lifeline Discount		-0.15 of 699.69	- 104.95
Conn Load : 100	Billed kWh : 76			Surcharge		0.02 of 2,056.00	41.12
				Sub-Total		- 63.83	
				Government Charges			
				Franchise Tax - Local		4.77	
				Value Added Tax			
				Generation		25.46	
				Transmission		0.67	
				System Loss		3.52	
				Distribution		26.70	
				Others		- 2.94	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	11.87
				Environmental Charge		0.0025/kWh	0.19
				NPC Stranded Contract Costs		0.1938/kWh	14.73
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.42
				Sub-Total		94.39	
				CURRENT BILL - MARCH 2017		730.25	
				TOTAL AMOUNT DUE		1,636.28	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 23, 2017 - 1,150.00			



Total Sales (VAT Inclusive)	730.25	
Less : VAT	53.41	
Amount Net of VAT	676.84	
Less: BIR 2306	22.26	
BIR 2307	12.81	VATable Sales 676.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	641.77	VAT Zero Rated Sales 0.00
Add : VAT	53.41	VAT Amount 53.41
TOTAL AMOUNT DUE	695.18	TOTAL SALES 730.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/700/0/10/03-28-2017/77

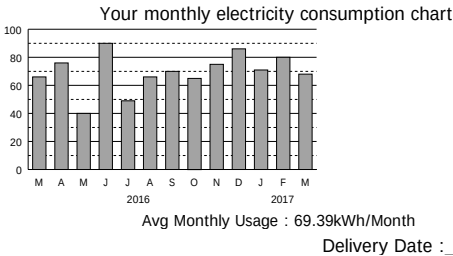
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1825-99-026-3		Premise Address : L FLORES ST	Bill ID. : 965688491059	
Account ID : 9653910000-6				
Customer Name : BELTRAN,FRANCISCO	TOTAL AMOUNT DUE : 1,636.28		Overdue Bill : 1	
Meter Number : 417946 GS6				
Period : Feb 2017				
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

33309100007

1009153670
Date : 03-28-2017
BC21/108.1/720/1191121/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3330910000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-31-113-2				PREVIOUS BALANCE		693.71	
Customer Information-----				CURRENT CHARGES			
Name : LABUCA,JOHNNY R TM				Generation & Transmission			
Premise Address : MAGSAYSAY ST PASIL				Generation Charge		5.1416/kWh	349.63
				Transmission Charge		0.3858/kWh	26.23
				System Loss Charge		0.7518/kWh	51.12
				Sub-Total		426.98	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	119.04
Meter No : 510849 GS6	Pole No : 1191121			Supply Charge		0.4118/kWh	28.00
Serial No : 62931663	Multiplier : 1			Metering Charge		0.6989/kWh	47.53
Period To : 03-27-2017	Pres Rdg : 5936					5.00/month	5.00
Period From : 02-27-2017	Prev Rdg : 5868			Sub-Total		199.57	
No of Days : 28	Diff Rdg : 68			Others			
Avg kWh/day : 2.43	Registered : 68			Subsidy on Lifeline Discount		-0.2 of 626.55	- 125.31
Conn Load : 40	Billed kWh : 68			Surcharge		0.02 of 693.50	13.87
				Sub-Total		- 111.44	
				Government Charges			
				Franchise Tax - Local		3.86	
				Value Added Tax			
				Generation		22.78	
				Transmission		0.60	
				System Loss		3.15	
				Distribution		23.95	
				Others		- 7.97	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	10.62
				Environmental Charge		0.0025/kWh	0.17
				NPC Stranded Contract Costs		0.1938/kWh	13.18
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.43
				Sub-Total		78.77	
				CURRENT BILL - MARCH 2017		593.88	
				TOTAL AMOUNT DUE		1,287.59	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 7, 2017 - 692.00			



Total Sales (VAT Inclusive)	593.88	
Less : VAT	42.51	
Amount Net of VAT	551.37	
Less: BIR 2306	17.72	
BIR 2307	10.38	VATable Sales 551.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	523.27	VAT Zero Rated Sales 0.00
Add : VAT	42.51	VAT Amount 42.51
TOTAL AMOUNT DUE	565.78	TOTAL SALES 593.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/720/0/10/03-28-2017/77

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

Bill ID. : 333874669621

Collection Ref. Code : 1833-31-113-2	Premise Address : MAGSAYSAY ST PASIL
Account ID : 3330910000-7	
Customer Name : LABUCA,JOHNNY R TM	TOTAL AMOUNT DUE : 1,287.59
Meter Number : 510849 GS6	Overdue Bill : 1
Period : Feb 2017	

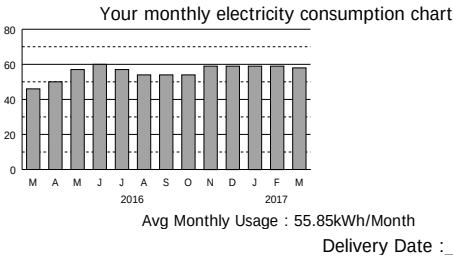
NOTICE OF DISCONNECTION

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

78978100002

1009154330
Date : 03-28-2017
BC21/108.1/730/1191121/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7897810000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-86-470-3				PREVIOUS BALANCE		440.56	
Customer Information-----				CURRENT CHARGES			
Name : ABELLON,ARLENE L TM				Generation & Transmission			
Premise Address : MAGSAYSAY ST PASIL				Generation Charge		5.1416/kWh	298.21
				Transmission Charge		0.3858/kWh	22.38
				System Loss Charge		0.7518/kWh	43.60
TIN :				Sub-Total		364.19	
Metering Information-----				Distribution Charges			
Meter No :	505689 GS6	Pole No :	1191121	Distribution Charge		1.7506/kWh	101.53
Serial No :	59593833	Multiplier :	1	Supply Charge		0.4118/kWh	23.88
Period To :	03-27-2017	Pres Rdg :	3636	Metering Charge		0.6989/kWh	40.54
Period From :	02-27-2017	Prev Rdg :	3578			5.00/month	5.00
No of Days :	28	Diff Rdg :	58	Sub-Total		170.95	
Avg kWh/day :	2.07	Registered :	58	Others			
Conn Load :	150	Billed kWh :	58	Subsidy on Lifeline Discount		-0.3 of 535.14	- 160.54
				Surcharge		0.02 of 440.50	8.81
				Sub-Total		- 151.73	
				Government Charges			
				Franchise Tax - Local		2.88	
				Value Added Tax			
				Generation		19.42	
				Transmission		0.51	
				System Loss		2.70	
				Distribution		20.51	
				Others		- 11.54	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.06
				Environmental Charge		0.0025/kWh	0.15
				NPC Stranded Contract Costs		0.1938/kWh	11.24
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.19
				Sub-Total		62.12	
				CURRENT BILL - MARCH 2017		445.53	
				TOTAL AMOUNT DUE		886.09	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 17, 2017 - 954.00			



Total Sales (VAT Inclusive)	445.53	
Less : VAT	31.60	
Amount Net of VAT	413.93	
Less: BIR 2306	13.18	
BIR 2307	7.73	VATable Sales 413.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	393.02	VAT Zero Rated Sales 0.00
Add : VAT	31.60	VAT Amount 31.60
TOTAL AMOUNT DUE	424.62	TOTAL SALES 445.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/730/0/10/03-28-2017/77

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

Bill ID. : 789007398876

Collection Ref. Code : 1831-86-470-3	Premise Address : MAGSAYSAY ST PASIL
Account ID : 7897810000-2	
Customer Name : ABELLON,ARLENE L TM	TOTAL AMOUNT DUE : 886.09
Meter Number : 505689 GS6	Overdue Bill : 1
Period : Feb 2017	

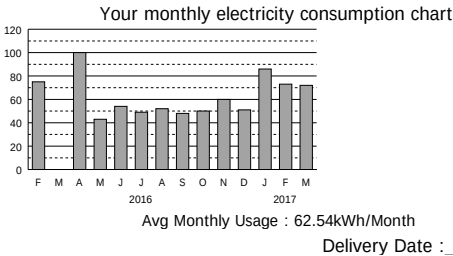
NOTICE OF DISCONNECTION

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

03439100003

1009153678
Date : 03-28-2017
BC21/108.1/760/1191121/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0343910000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-79-632-7				PREVIOUS BALANCE		639.50	
Customer Information-----				CURRENT CHARGES			
Name : ABELLON,REYNALDO (TM)				Generation & Transmission			
Premise Address : MAGSAYSAY ST PASIL				Generation Charge		5.1416/kWh	370.20
				Transmission Charge		0.3858/kWh	27.78
				System Loss Charge		0.7518/kWh	54.13
TIN :				Sub-Total		452.11	
Metering Information-----				Distribution Charges			
Meter No : 505709 GS6	Pole No : 1191121			Distribution Charge		1.7506/kWh	126.04
Serial No : 59092696	Multiplier : 1			Supply Charge		0.4118/kWh	29.65
Period To : 03-27-2017	Pres Rdg : 7690			Metering Charge		0.6989/kWh	50.32
Period From : 02-27-2017	Prev Rdg : 7618					5.00/month	5.00
No of Days : 28	Diff Rdg : 72			Sub-Total		211.01	
Avg kWh/day : 2.57	Registered : 72			Others			
Conn Load : 150	Billed kWh : 72			Subsidy on Lifeline Discount		-0.15 of 663.12	- 99.47
				Surcharge		0.02 of 639.50	12.79
				Sub-Total		- 86.68	
				Government Charges			
				Franchise Tax - Local		4.32	
				Value Added Tax			
				Generation		24.11	
				Transmission		0.64	
				System Loss		3.34	
				Distribution		25.32	
				Others		- 5.96	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	11.23
				Environmental Charge		0.0025/kWh	0.18
				NPC Stranded Contract Costs		0.1938/kWh	13.95
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.93
				Sub-Total		86.06	
				CURRENT BILL - MARCH 2017		662.50	
				TOTAL AMOUNT DUE		1,302.00	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 6, 2017 - 849.00			



Total Sales (VAT Inclusive)	662.50	
Less : VAT	47.45	
Amount Net of VAT	615.05	
Less: BIR 2306	19.79	
BIR 2307	11.62	VATable Sales 615.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	583.64	VAT Zero Rated Sales 0.00
Add : VAT	47.45	VAT Amount 47.45
TOTAL AMOUNT DUE	631.09	TOTAL SALES 662.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/760/0/10/03-28-2017/77

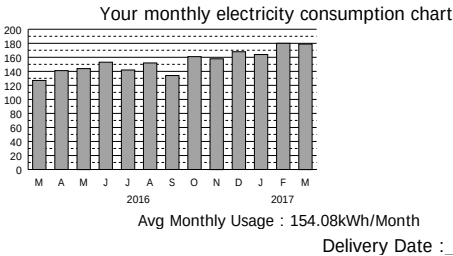
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 034405406665		
Collection Ref. Code	: 1825-79-632-7	Premise Address	: MAGSAYSAY ST PASIL		
Account ID	: 0343910000-3				
Customer Name	: ABELLON,REYNALDO (TM)	TOTAL AMOUNT DUE	: 1,302.00	Overdue Bill	: 1
Meter Number	: 505709 GS6				
Period	: Feb 2017				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

99749100006

1009154440
Date : 03-28-2017
BC21/108.1/790/1191184/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9974910000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-38-956-7				PREVIOUS BALANCE		1,838.72	
Customer Information-----				CURRENT CHARGES			
Name : CABARON,SIMPLICIO L TM				Generation & Transmission			
Premise Address : PASIL				Generation Charge		5.1416/kWh	920.35
				Transmission Charge		0.3858/kWh	69.06
				System Loss Charge		0.7518/kWh	134.57
TIN :				Sub-Total		1,123.98	
Metering Information-----				Distribution Charges			
Meter No : 435369 GS6 Pole No : 1191184				Distribution Charge		1.7506/kWh	313.36
Serial No : 93501488 Multiplier : 1				Supply Charge		0.4118/kWh	73.71
Period To : 03-27-2017 Pres Rdg : 11726				Metering Charge		0.6989/kWh	125.10
Period From : 02-27-2017 Prev Rdg : 11547						5.00/month	5.00
No of Days : 28 Diff Rdg : 179				Sub-Total		517.17	
Avg kWh/day : 6.39 Registered : 179				Others			
Conn Load : 150 Billed kWh : 179				Subsidy on Lifeline Charge		0.1086/kWh	19.44
				Senior Citizen Subsidy Charge		0.000156/kWh	0.03
				Surcharge		0.02 of 1,838.50	36.77
				Sub-Total		56.24	
				Government Charges			
				Franchise Tax - Local		12.73	
				Value Added Tax			
				Generation		59.95	
				Transmission		1.58	
				System Loss		8.30	
				Distribution		62.06	
				Others		8.28	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	27.94
				Environmental Charge		0.0025/kWh	0.45
				NPC Stranded Contract Costs		0.1938/kWh	34.69
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	22.20
				Sub-Total		238.18	
				CURRENT BILL - MARCH 2017		1,935.57	
				TOTAL AMOUNT DUE		3,774.29	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 9, 2017 - 1,828.00			



Total Sales (VAT Inclusive)	1,935.57		
Less : VAT	140.17		
Amount Net of VAT	1,795.40		
Less: BIR 2306	58.40		
BIR 2307	34.20	VATable Sales	1,795.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,702.80	VAT Zero Rated Sales	0.00
Add : VAT	140.17	VAT Amount	140.17
TOTAL AMOUNT DUE	1,842.97	TOTAL SALES	1,935.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/790/0/10/03-28-2017/77

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

Bill ID. : 997049452138

Collection Ref. Code : 1827-38-956-7	Premise Address : PASIL
Account ID : 9974910000-6	
Customer Name : CABARON,SIMPLICIO L TM	TOTAL AMOUNT DUE : 3,774.29
Meter Number : 435369 GS6	Overdue Bill : 1
Period : Feb 2017	

NOTICE OF DISCONNECTION

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

67909100009

1009154090
Date : 03-28-2017
BC21/108.1/800/1191184/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6790910000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1813-24-662-9		PREVIOUS BALANCE	2,664.12
Customer Information-----			
Name : ABELLON,MARK ATHONY TM C.		CURRENT CHARGES	
Premise Address : TUPAS ST, MAGSAYSAY,PASIL,CEBU CITY		Generation & Transmission	
		Generation Charge	5.1416/kWh 1,208.28
		Transmission Charge	0.3858/kWh 90.66
		System Loss Charge	0.7518/kWh 176.67
		Sub-Total	1,475.61
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 411.39
Meter No : 509605 GS6	Pole No : 1191184	Supply Charge	0.4118/kWh 96.77
Serial No : 67099502	Multiplier : 1	Metering Charge	0.6989/kWh 164.24
Period To : 03-27-2017	Pres Rdg : 18367		5.00/month 5.00
Period From : 02-27-2017	Prev Rdg : 18132	Sub-Total	677.40
No of Days : 28	Diff Rdg : 235	Others	
Avg kWh/day : 8.39	Registered : 235	Subsidy on Lifeline Charge	0.1086/kWh 25.52
Conn Load : 150	Billed kWh : 235	Senior Citizen Subsidy Charge	0.000156/kWh 0.04
		Surcharge	0.02 of 2,664.00 53.28
		Sub-Total	78.84
		Government Charges	
		Franchise Tax - Local	16.74
		Value Added Tax	
		Generation	78.71
		Transmission	2.07
		System Loss	10.89
		Distribution	81.29
		Others	11.47
		Universal Charge	
		Missionary Electrification	0.1561/kWh 36.68
		Environmental Charge	0.0025/kWh 0.59
		NPC Stranded Contract Costs	0.1938/kWh 45.54
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 29.14
		Sub-Total	313.12
		CURRENT BILL - MARCH 2017	2,544.97
		TOTAL AMOUNT DUE	5,209.09
		DISCONNECTION / DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MARCH 10, 2017 - 3,100.00	

Your monthly electricity consumption chart

Avg Monthly Usage : 266.69kWh/Month

Total Sales (VAT Inclusive)2,544.97

Less : VAT184.43

Amount Net of VAT2,360.54

Less: BIR 230676.84

BIR 230744.97

SC/PWD DISCOUNT0.00

Amount Due2,238.73

Add : VAT184.43

TOTAL AMOUNT DUE2,423.16

VATable Sales2,360.54

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount184.43

TOTAL SALES2,544.97

Delivery Date : _____

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/108.1/800/0/10/03-28-2017/77

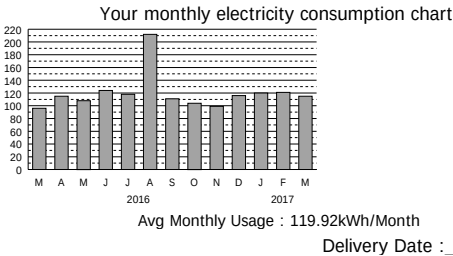
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1813-24-662-9		Premise Address : TUPAS ST, MAGSAYSAY,PASIL,CEBU CITY	Bill ID. : 679347016569
Account ID : 6790910000-9			
Customer Name : ABELLON,MARK ATHONY TM C.	TOTAL AMOUNT DUE : 5,209.09	Overdue Bill : 1	
Meter Number : 509605 GS6			
Period : Feb 2017			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

09969100008

1009154342
Date : 03-28-2017
BC21/108.1/820/1191121/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0996910000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-87-086-9				PREVIOUS BALANCE		1,240.11	
Customer Information-----				CURRENT CHARGES			
Name : ABAS,ANITA D				Generation & Transmission			
Premise Address : PASIL				Generation Charge		5.1416/kWh	591.28
				Transmission Charge		0.3858/kWh	44.37
				System Loss Charge		0.7518/kWh	86.46
TIN :				Sub-Total		722.11	
Metering Information-----				Distribution Charges			
Meter No :	505704 GS6	Pole No :	1191121	Distribution Charge		1.7506/kWh	201.32
Serial No :	59991554	Multiplier :	1	Supply Charge		0.4118/kWh	47.36
Period To :	03-27-2017	Pres Rdg :	8294	Metering Charge		0.6989/kWh	80.37
Period From :	02-27-2017	Prev Rdg :	8179			5.00/month	5.00
No of Days :	28	Diff Rdg :	115	Sub-Total		334.05	
Avg kWh/day :	4.11	Registered :	115	Others			
Conn Load :	100	Billed kWh :	115	Subsidy on Lifeline Charge		0.1086/kWh	12.49
				Senior Citizen Subsidy Charge		0.000156/kWh	0.02
				Surcharge		0.02 of 1,240.00	24.80
				Sub-Total		37.31	
				Government Charges			
				Franchise Tax - Local		8.20	
				Value Added Tax			
				Generation		38.52	
				Transmission		1.02	
				System Loss		5.33	
				Distribution		40.09	
				Others		5.46	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	17.95
				Environmental Charge		0.0025/kWh	0.29
				NPC Stranded Contract Costs		0.1938/kWh	22.29
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	14.26
				Sub-Total		153.41	
				CURRENT BILL - MARCH 2017		1,246.88	
				TOTAL AMOUNT DUE		2,486.99	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 7, 2017 - 1,337.00			



Total Sales (VAT Inclusive)	1,246.88	
Less : VAT	90.42	
Amount Net of VAT	1,156.46	
Less: BIR 2306	37.68	
BIR 2307	22.03	VATable Sales 1,156.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,096.75	VAT Zero Rated Sales 0.00
Add : VAT	90.42	VAT Amount 90.42
TOTAL AMOUNT DUE	1,187.17	TOTAL SALES 1,246.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/108.1/820/0/10/03-28-2017/77

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

Bill ID. : 099613587956

Collection Ref. Code : 1827-87-086-9	Premise Address : PASIL
Account ID : 0996910000-8	
Customer Name : ABAS,ANITA D	TOTAL AMOUNT DUE : 2,486.99
Meter Number : 505704 GS6	Overdue Bill : 1
Period : Feb 2017	

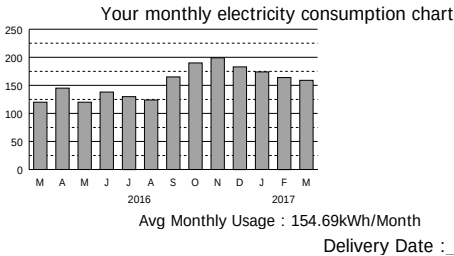
NOTICE OF DISCONNECTION

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

10849100002

1009153714
Date : 03-28-2017
BC21/108.1/840/1191121/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1084910000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-39-308-4				PREVIOUS BALANCE		1,675.05	
Customer Information-----				CURRENT CHARGES			
Name : NUEZ,ROALD CEFERINO TM				Generation & Transmission			
Premise Address : LOT 75 BLK 3,MAGSAYSAY ST PASIL				Generation Charge		5.1416/kWh	817.51
				Transmission Charge		0.3858/kWh	61.34
				System Loss Charge		0.7518/kWh	119.54
TIN :				Sub-Total		998.39	
Metering Information-----				Distribution Charges			
Meter No :	505670 GS6	Pole No :	1191121	Distribution Charge		1.7506/kWh	278.35
Serial No :	57192268	Multiplier :	1	Supply Charge		0.4118/kWh	65.48
Period To :	03-27-2017	Pres Rdg :	8338	Metering Charge		0.6989/kWh	111.13
Period From :	02-27-2017	Prev Rdg :	8179			5.00/month	5.00
No of Days :	28	Diff Rdg :	159	Sub-Total		459.96	
Avg kWh/day :	5.68	Registered :	159	Others			
Conn Load :	100	Billed kWh :	159	Subsidy on Lifeline Charge		0.1086/kWh	17.27
				Senior Citizen Subsidy Charge		0.000156/kWh	0.02
				Surcharge		0.02 of 1,675.00	33.50
				Sub-Total		50.79	
				Government Charges			
				Franchise Tax - Local		11.32	
				Value Added Tax			
				Generation		53.25	
				Transmission		1.41	
				System Loss		7.38	
				Distribution		55.20	
				Others		7.45	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	24.82
				Environmental Charge		0.0025/kWh	0.40
				NPC Stranded Contract Costs		0.1938/kWh	30.81
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	19.72
				Sub-Total		211.76	
				CURRENT BILL - MARCH 2017		1,720.90	
				TOTAL AMOUNT DUE		3,395.95	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 3, 2017 - 1,900.00			



Total Sales (VAT Inclusive)	1,720.90	
Less : VAT	124.69	
Amount Net of VAT	1,596.21	
Less: BIR 2306	51.95	
BIR 2307	30.41	VATable Sales 1,596.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,513.85	VAT Zero Rated Sales 0.00
Add : VAT	124.69	VAT Amount 124.69
TOTAL AMOUNT DUE	1,638.54	TOTAL SALES 1,720.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/840/0/10/03-28-2017/77

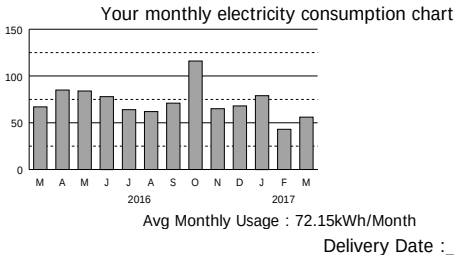
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1827-39-308-4		Premise Address : LOT 75 BLK 3,MAGSAYSAY ST PASIL			
Account ID : 1084910000-2					
Customer Name : NUEZ,ROALD CEFERINO TM		TOTAL AMOUNT DUE : 3,395.95			
Meter Number : 505670 GS6		Overdue Bill : 1			
Period : Feb 2017					
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

78588100004

1009154229
Date : 03-28-2017
BC21/108.1/850/1191184/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7858810000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-72-254-3				PREVIOUS BALANCE		296.31	
Customer Information-----				CURRENT CHARGES			
Name : TORTOR,CELESTINO TM P.				Generation & Transmission			
Premise Address : MAGSAYSAY ST,Cebu City				Generation Charge		5.1416/kWh	287.93
				Transmission Charge		0.3858/kWh	21.60
				System Loss Charge		0.7518/kWh	42.10
TIN :				Sub-Total		351.63	
Metering Information-----				Distribution Charges			
Meter No : 468827 GS6		Pole No : 1191184		Distribution Charge		1.7506/kWh	98.03
Serial No : 65672067		Multiplier : 1		Supply Charge		0.4118/kWh	23.06
Period To : 03-27-2017		Pres Rdg : 5034		Metering Charge		0.6989/kWh	39.14
Period From : 02-27-2017		Prev Rdg : 4978				5.00/month	5.00
No of Days : 28		Diff Rdg : 56		Sub-Total		165.23	
Avg kWh/day : 2.00		Registered : 56		Others			
Conn Load : 150		Billed kWh : 56		Subsidy on Lifeline Discount		-0.3 of 516.86	- 155.06
				Surcharge		0.02 of 296.50	5.93
				Sub-Total		- 149.13	
				Government Charges			
				Franchise Tax - Local		2.76	
				Value Added Tax			
				Generation		18.76	
				Transmission		0.49	
				System Loss		2.60	
				Distribution		19.83	
				Others		- 11.46	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	8.74
				Environmental Charge		0.0025/kWh	0.14
				NPC Stranded Contract Costs		0.1938/kWh	10.85
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.94
				Sub-Total		59.65	
				CURRENT BILL - MARCH 2017		427.38	
				TOTAL AMOUNT DUE		723.69	
DISCONNECTION/DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - MARCH 12, 2017 - 759.00							



Total Sales (VAT Inclusive)	427.38	
Less : VAT	30.22	
Amount Net of VAT	397.16	
Less: BIR 2306	12.60	
BIR 2307	7.41	VATable Sales 397.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	377.15	VAT Zero Rated Sales 0.00
Add : VAT	30.22	VAT Amount 30.22
TOTAL AMOUNT DUE	407.37	TOTAL SALES 427.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/850/0/10/03-28-2017/77

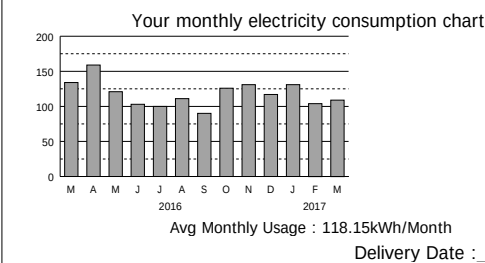
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 785528787091		
Collection Ref. Code	: 1809-72-254-3	Premise Address	: MAGSAYSAY ST,Cebu City		
Account ID	: 7858810000-4				
Customer Name	: TORTOR,CELESTINO TM P.	TOTAL AMOUNT DUE	: 723.69	Overdue Bill	: 1
Meter Number	: 468827 GS6				
Period	: Feb 2017				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

42159100009

1009154043
Date : 03-28-2017
BC21/108.1/880/1191184/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4215910000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-70-104-3				PREVIOUS BALANCE		1,101.07	
Customer Information-----				CURRENT CHARGES			
Name : ABEJO,MA BONITA C				Generation & Transmission			
Premise Address : 829 MAGSAYSAY ST,PASIL				Generation Charge		5.1416/kWh	560.43
				Transmission Charge		0.3858/kWh	42.05
				System Loss Charge		0.7518/kWh	81.95
TIN :				Sub-Total		684.43	
Metering Information-----				Distribution Charges			
Meter No :	509618 GS6	Pole No :	1191184	Distribution Charge		1.7506/kWh	190.82
Serial No :	59334858	Multiplier :	1	Supply Charge		0.4118/kWh	44.89
Period To :	03-27-2017	Pres Rdg :	8177	Metering Charge		0.6989/kWh	76.18
Period From :	02-27-2017	Prev Rdg :	8068			5.00/month	5.00
No of Days :	28	Diff Rdg :	109	Sub-Total		316.89	
Avg kWh/day :	3.89	Registered :	109	Others			
Conn Load :	410	Billed kWh :	109	Subsidy on Lifeline Charge		0.1086/kWh	11.84
				Senior Citizen Subsidy Charge		0.000156/kWh	0.02
				Surcharge		0.02 of 2,561.00	51.22
				Sub-Total		63.08	
				Government Charges			
				Franchise Tax - Local		7.98	
				Value Added Tax			
				Generation		36.52	
				Transmission		0.97	
				System Loss		5.06	
				Distribution		38.03	
				Others		8.53	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	17.02
				Environmental Charge		0.0025/kWh	0.27
				NPC Stranded Contract Costs		0.1938/kWh	21.12
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	13.52
				Sub-Total		149.02	
				CURRENT BILL - MARCH 2017		1,213.42	
				TOTAL AMOUNT DUE		2,314.49	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 24, 2017 - 1,460.00			



Total Sales (VAT Inclusive)	1,213.42	
Less : VAT	89.11	
Amount Net of VAT	1,124.31	
Less: BIR 2306	37.13	
BIR 2307	21.45	VATable Sales 1,124.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,065.73	VAT Zero Rated Sales 0.00
Add : VAT	89.11	VAT Amount 89.11
TOTAL AMOUNT DUE	1,154.84	TOTAL SALES 1,213.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/108.1/880/0/10/03-28-2017/77

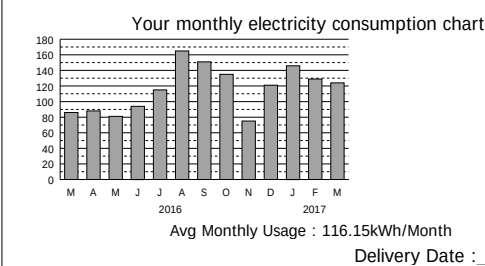
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 421227780496		
Collection Ref. Code	: 1835-70-104-3	Premise Address	: 829 MAGSAYSAY ST,PASIL		
Account ID	: 4215910000-9				
Customer Name	: ABEJO,MA BONITA C	TOTAL AMOUNT DUE	: 2,314.49	Overdue Bill	: 1
Meter Number	: 509618 GS6				
Period	: Feb 2017				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

70878100000

1009153753
Date : 03-28-2017
BC21/108.1/910/1191184/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7087810000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-85-602-6				PREVIOUS BALANCE		1,325.44	
Customer Information-----				CURRENT CHARGES			
Name : RAMAS,RICHIE A				Generation & Transmission			
Premise Address : MAGSAYSAY ST.,PASIL,CEBU CITY				Generation Charge		5.1416/kWh	637.56
				Transmission Charge		0.3858/kWh	47.84
				System Loss Charge		0.7518/kWh	93.22
TIN :				Sub-Total		778.62	
Metering Information-----				Distribution Charges			
Meter No : 492661 GS6	Pole No : 1191184			Distribution Charge		1.7506/kWh	217.07
Serial No : 53840240	Multiplier : 1			Supply Charge		0.4118/kWh	51.06
Period To : 03-27-2017	Pres Rdg : 7425			Metering Charge		0.6989/kWh	86.66
Period From : 02-27-2017	Prev Rdg : 7301					5.00/month	5.00
No of Days : 28	Diff Rdg : 124			Sub-Total		359.79	
Avg kWh/day : 4.43	Registered : 124			Others			
Conn Load : 236	Billed kWh : 124			Subsidy on Lifeline Charge		0.1086/kWh	13.47
				Senior Citizen Subsidy Charge		0.000156/kWh	0.02
				Surcharge		0.02 of 1,325.50	26.51
				Sub-Total		40.00	
				Government Charges			
				Franchise Tax - Local		8.84	
				Value Added Tax			
				Generation		41.53	
				Transmission		1.09	
				System Loss		5.75	
				Distribution		43.17	
				Others		5.86	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	19.35
				Environmental Charge		0.0025/kWh	0.31
				NPC Stranded Contract Costs		0.1938/kWh	24.03
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	15.38
				Sub-Total		165.31	
				CURRENT BILL - MARCH 2017		1,343.72	
				TOTAL AMOUNT DUE		2,669.16	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 13, 2017 - 1,590.00			



Total Sales (VAT Inclusive)	1,343.72
Less : VAT	97.40
Amount Net of VAT	1,246.32
Less: BIR 2306	40.58
BIR 2307	23.75
SC/PWD DISCOUNT	0.00
Amount Due	1,181.99
Add : VAT	97.40
TOTAL AMOUNT DUE	1,279.39
VATable Sales	1,246.32
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	97.40
TOTAL SALES	1,343.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/910/0/10/03-28-2017/77

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

Collection Ref. Code : 1843-85-602-6		Premise Address : MAGSAYSAY ST.,PASIL,CEBU CITY		Bill ID. : 708361570134					
Account ID : 7087810000-0		TOTAL AMOUNT DUE : 2,669.16		Overdue Bill : 1					
Customer Name : RAMAS,RICHIE A									
Meter Number : 492661 GS6									
Period : Feb 2017									
NOTICE OF DISCONNECTION									
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.									

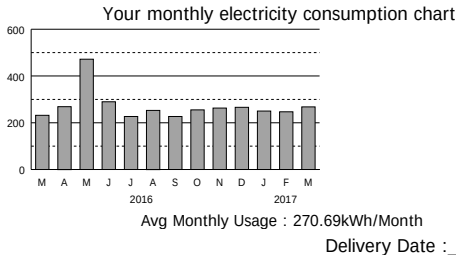
Bill ID 673354921530
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67368300009

1009153873
Date : 03-28-2017
BC21/108.1/940/1191184/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6736830000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-91-668-2				PREVIOUS BALANCE		2,528.35	
Customer Information-----				CURRENT CHARGES			
Name : GARCIA,FRANCISCA GALLARDO				Generation & Transmission			
Premise Address : 817 MAGSAYSAY ST.,PASIL				Generation Charge		5.1416/kWh	1,377.95
				Transmission Charge		0.3858/kWh	103.39
				System Loss Charge		0.7518/kWh	201.48
TIN :				Sub-Total		1,682.82	
Metering Information-----				Distribution Charges			
Meter No :	310169 GS6	Pole No :	1191184	Distribution Charge		1.7506/kWh	469.16
Serial No :	47676038	Multiplier :	1	Supply Charge		0.4118/kWh	110.36
Period To :	03-27-2017	Pres Rdg :	19194	Metering Charge		0.6989/kWh	187.31
Period From :	02-27-2017	Prev Rdg :	18926			5.00/month	5.00
No of Days :	28	Diff Rdg :	268	Sub-Total		771.83	
Avg kWh/day :	9.57	Registered :	268	Others			
Conn Load :	666	Billed kWh :	268	Subsidy on Lifeline Charge		0.1086/kWh	29.10
				Senior Citizen Subsidy Charge		0.000156/kWh	0.04
				Surcharge		0.02 of 2,528.50	50.57
				Sub-Total		79.71	
				Government Charges			
				Franchise Tax - Local		19.01	
				Value Added Tax			
				Generation		89.76	
				Transmission		2.36	
				System Loss		12.44	
				Distribution		92.62	
				Others		11.85	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	41.84
				Environmental Charge		0.0025/kWh	0.67
				NPC Stranded Contract Costs		0.1938/kWh	51.94
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	33.23
				Sub-Total		355.72	
				CURRENT BILL - MARCH 2017		2,890.08	
				TOTAL AMOUNT DUE		5,418.43	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 6, 2017 - 2,785.00			



Total Sales (VAT Inclusive)	2,890.08	
Less : VAT	209.03	
Amount Net of VAT	2,681.05	
Less: BIR 2306	87.10	
BIR 2307	51.07	VATable Sales 2,681.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,542.88	VAT Zero Rated Sales 0.00
Add : VAT	209.03	VAT Amount 209.03
TOTAL AMOUNT DUE	2,751.91	TOTAL SALES 2,890.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.			BC21/108.1/940/0/10/03-28-2017/77
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673354921530			
Collection Ref. Code	: 1809-91-668-2	Premise Address	: 817 MAGSAYSAY ST.,PASIL
Account ID	: 6736830000-9		
Customer Name	: GARCIA,FRANCISCA GALLARDO	TOTAL AMOUNT DUE	: 5,418.43
Meter Number	: 310169 GS6	Overdue Bill	: 1
Period	: Feb 2017		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

58309700498

1009154177
Date : 03-28-2017
BC21/108.1/945/0409086/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5830970049-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-19-089-8				PREVIOUS BALANCE		4,474.70	
Customer Information-----				CURRENT CHARGES			
Name : GARCIA,ANNAMY VERSAGA				Generation & Transmission			
Premise Address : 81-7 MAGSAYSAY ST.,PASIL, CEBU CITY				Generation Charge		5.1416/kWh	1,635.03
				Transmission Charge		0.3858/kWh	122.68
				System Loss Charge		0.7518/kWh	239.07
TIN :				Sub-Total		1,996.78	
Metering Information-----				Distribution Charges			
Meter No :	MTR1006200	Pole No :	0409086	Distribution Charge		1.7506/kWh	556.69
Serial No :	35105210	Multiplier :	1	Supply Charge		0.4118/kWh	130.95
Period To :	03-27-2017	Pres Rdg :	18212	Metering Charge		0.6989/kWh	222.25
Period From :	02-27-2017	Prev Rdg :	17894			5.00/month	5.00
No of Days :	28	Diff Rdg :	318	Sub-Total		914.89	
Avg kWh/day :	11.36	Registered :	318	Others			
Conn Load :	236	Billed kWh :	318	Subsidy on Lifeline Charge		0.1086/kWh	34.53
				Senior Citizen Subsidy Charge		0.000156/kWh	0.05
				Surcharge		0.02 of 4,474.50	89.49
				Sub-Total		124.07	
				Government Charges			
				Franchise Tax - Local		22.77	
				Value Added Tax			
				Generation		106.51	
				Transmission		2.80	
				System Loss		14.76	
				Distribution		109.79	
				Others		17.62	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	49.64
				Environmental Charge		0.0025/kWh	0.80
				NPC Stranded Contract Costs		0.1938/kWh	61.63
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	39.43
				Sub-Total		425.75	
				CURRENT BILL - MARCH 2017		3,461.49	
				TOTAL AMOUNT DUE		7,936.19	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 12, 2017 - 6,117.00			

Your monthly electricity consumption chart

Month	Consumption (kWh)
Feb 2016	550
Mar 2016	750
Apr 2016	250
May 2016	600
Jun 2016	580
Jul 2016	550
Aug 2016	450
Sep 2016	420
Oct 2016	480
Nov 2016	550
Dec 2016	550
Jan 2017	450
Feb 2017	300

Avg Monthly Usage : 494.77kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)

3,461.49

Less : VAT

251.48

Amount Net of VAT

3,210.01

Less: BIR 2306

104.79

BIR 2307

61.17

SC/PWD DISCOUNT

0.00

Amount Due

3,044.05

Add : VAT

251.48

TOTAL AMOUNT DUE

3,295.53

VATable Sales

3,210.01

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

251.48

TOTAL SALES

3,461.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/108.1/945/0/10/03-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

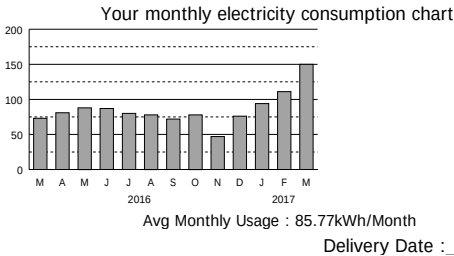
CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 583648711538			
Collection Ref. Code	: 1859-19-089-8	Premise Address	: 81-7 MAGSAYSAY ST.,PASIL, CEBU CITY
Account ID	: 5830970049-8		
Customer Name	: GARCIA,ANNAMY VERSAGA	TOTAL AMOUNT DUE	: 7,936.19
Meter Number	: MTR1006200	Overdue Bill	: 1
Period	: Feb 2017		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

36630200008

1009154321
Date : 03-28-2017
BC21/108.1/960/1191184/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3663020000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-30-755-7		PREVIOUS BALANCE		1,149.96	
Customer Information-----					
Name : MERADORES,EMILIANO		CURRENT CHARGES			
Premise Address : MAGSAYSAY ST. PASIL,BK TAPA-AN,C/O LUZ INOCENTE		Generation & Transmission			
TIN :		Generation Charge		5.1416/kWh	771.24
		Transmission Charge		0.3858/kWh	57.87
		System Loss Charge		0.7518/kWh	112.77
Metering Information-----		Sub-Total		941.88	
Meter No : 507760 GS6	Pole No : 1191184	Distribution Charges			
Serial No : 59205258	Multiplier : 1	Distribution Charge		1.7506/kWh	262.59
Period To : 03-27-2017	Pres Rdg : 7203	Supply Charge		0.4118/kWh	61.77
Period From : 02-27-2017	Prev Rdg : 7053	Metering Charge		0.6989/kWh	104.84
No of Days : 28	Diff Rdg : 150			5.00/month	5.00
Avg kWh/day : 5.36	Registered : 150	Sub-Total		434.20	
Conn Load : 0	Billed kWh : 150	Others			
		Subsidy on Lifeline Charge		0.1086/kWh	16.29
		Senior Citizen Subsidy Charge		0.000156/kWh	0.02
		Surcharge		0.02 of 2,130.00	42.60
		Sub-Total		58.91	
		Government Charges			
		Franchise Tax - Local		10.76	
		Value Added Tax			
		Generation		50.24	
		Transmission		1.32	
		System Loss		6.96	
		Distribution		52.10	
		Others		8.36	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	23.43
		Environmental Charge		0.0025/kWh	0.38
		NPC Stranded Contract Costs		0.1938/kWh	29.07
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	18.60
		Sub-Total		201.22	
		CURRENT BILL - MARCH 2017		1,636.21	
		TOTAL AMOUNT DUE		2,786.17	
DISCONNECTION / DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - MARCH 23, 2017 - 180.00					



Total Sales (VAT Inclusive)	1,636.21	
Less : VAT	118.98	
Amount Net of VAT	1,517.23	
Less: BIR 2306	49.57	
BIR 2307	28.92	VATable Sales 1,517.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,438.74	VAT Zero Rated Sales 0.00
Add : VAT	118.98	VAT Amount 118.98
TOTAL AMOUNT DUE	1,557.72	TOTAL SALES 1,636.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/960/0/10/03-28-2017/77

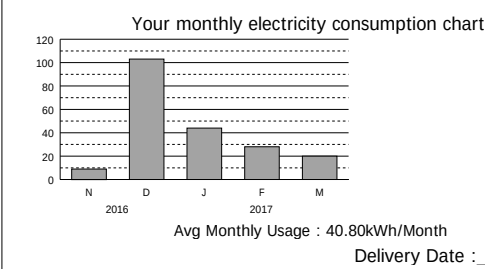
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1807-30-755-7		Premise Address : MAGSAYSAY ST. PASIL,BK TAPA-AN,C/O LUZ INOCENTE			
Account ID : 3663020000-8					
Customer Name : MERADORES,EMILIANO		TOTAL AMOUNT DUE : 2,786.17	Overdue Bill : 1		
Meter Number : 507760 GS6					
Period : Feb 2017					
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

56630200006

1009154390
Date : 03-28-2017
BC21/108.1/990/1191184/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5663020000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-30-782-4				PREVIOUS BALANCE		406.22	
Customer Information-----				CURRENT CHARGES			
Name : OYAO,ROSARIO				Generation & Transmission			
Premise Address : MAGSAYSAY ST PASIL				Generation Charge		5.1416/kWh	102.83
				Transmission Charge		0.3858/kWh	7.72
				System Loss Charge		0.7518/kWh	15.04
TIN :				Sub-Total		125.59	
Metering Information-----				Distribution Charges			
Meter No : MTR1186650	Pole No : 1191184			Distribution Charge		1.7506/kWh	35.01
Serial No : 40132627	Multiplier : 1			Supply Charge		0.4118/kWh	8.24
Period To : 03-27-2017	Pres Rdg : 207			Metering Charge		0.6989/kWh	13.98
Period From : 02-27-2017	Prev Rdg : 187					5.00/month	5.00
No of Days : 28	Diff Rdg : 20			Sub-Total		62.23	
Avg kWh/day : 0.71	Registered : 20			Others			
Conn Load : 0	Billed kWh : 20			Subsidy on Lifeline Discount		-1. of 182.82	- 182.82
				Surcharge		0.02 of 406.00	8.12
				Sub-Total		- 174.70	
				Government Charges			
				Franchise Tax - Local		0.10	
				Value Added Tax			
				Generation		6.70	
				Transmission		0.18	
				System Loss		0.93	
				Distribution		7.47	
				Others		- 13.69	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.12
				Environmental Charge		0.0025/kWh	0.05
				NPC Stranded Contract Costs		0.1938/kWh	3.88
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.48
				Sub-Total		11.22	
				CURRENT BILL - MARCH 2017		24.34	
				TOTAL AMOUNT DUE		430.56	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JANUARY 7, 2017 - 1,155.00			



Total Sales (VAT Inclusive)	24.34	
Less : VAT	1.59	
Amount Net of VAT	22.75	
Less: BIR 2306	0.66	
BIR 2307	0.26	VATable Sales 22.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	21.83	VAT Zero Rated Sales 0.00
Add : VAT	1.59	VAT Amount 1.59
TOTAL AMOUNT DUE	23.42	TOTAL SALES 24.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/990/0/10/03-28-2017/77

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

			Bill ID. : 566046078259	
Collection Ref. Code	: 1807-30-782-4	Premise Address	: MAGSAYSAY ST PASIL	
Account ID	: 5663020000-6			
Customer Name	: OYAO,ROSARIO	TOTAL AMOUNT DUE	: 430.56	Overdue Bill : 2
Meter Number	: MTR1186650			
Period	: Jan 2017 to Feb 2017			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

Bill ID 174700829922
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

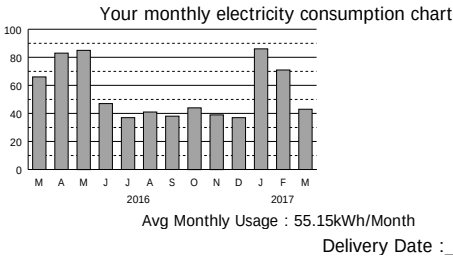
17400200006

1009153918

Date : 03-28-2017

BC21/108.1/1020/1191184/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1740020000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-82-386-5				PREVIOUS BALANCE		622.90	
Customer Information-----				CURRENT CHARGES			
Name : EJARES,EDGAR				Generation & Transmission			
Premise Address : GARFIELD ST SUBA PASIL				Generation Charge		5.1416/kWh	221.09
				Transmission Charge		0.3858/kWh	16.59
				System Loss Charge		0.7518/kWh	32.33
TIN :				Sub-Total		270.01	
Metering Information-----				Distribution Charges			
Meter No : 464198 GS6	Pole No : 1191184			Distribution Charge		1.7506/kWh	75.28
Serial No : 72347772	Multiplier : 1			Supply Charge		0.4118/kWh	17.71
Period To : 03-27-2017	Pres Rdg : 4474			Metering Charge		0.6989/kWh	30.05
Period From : 02-27-2017	Prev Rdg : 4431					5.00/month	5.00
No of Days : 28	Diff Rdg : 43			Sub-Total		128.04	
Avg kWh/day : 1.54	Registered : 43			Others			
Conn Load : 100	Billed kWh : 43			Subsidy on Lifeline Discount		-0.4 of 398.05	- 159.22
				Surcharge		0.02 of 623.00	12.46
				Sub-Total		- 146.76	
				Government Charges			
				Franchise Tax - Local		1.88	
				Value Added Tax			
				Generation		14.40	
				Transmission		0.38	
				System Loss		2.00	
				Distribution		15.36	
				Others		- 11.14	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.71
				Environmental Charge		0.0025/kWh	0.11
				NPC Stranded Contract Costs		0.1938/kWh	8.33
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.33
				Sub-Total		43.36	
				CURRENT BILL - MARCH 2017		294.65	
				TOTAL AMOUNT DUE		917.55	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 25, 2017 - 844.00			



Total Sales (VAT Inclusive)	294.65	
Less : VAT	21.00	
Amount Net of VAT	273.65	
Less: BIR 2306	8.76	
BIR 2307	5.06	VATable Sales 273.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	259.83	VAT Zero Rated Sales 0.00
Add : VAT	21.00	VAT Amount 21.00
TOTAL AMOUNT DUE	280.83	TOTAL SALES 294.65

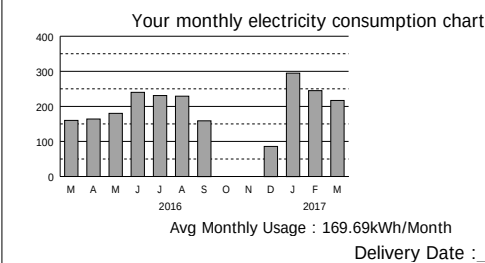
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/108.1/1020/0/10/03-28-2017/77
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 174700829922		
Collection Ref. Code	: 1819-82-386-5	Premise Address	: GARFIELD ST SUBA PASIL		
Account ID	: 1740020000-6				
Customer Name	: EJARES,EDGAR	TOTAL AMOUNT DUE	: 917.55	Overdue Bill	: 1
Meter Number	: 464198 GS6				
Period	: Feb 2017				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

88600200005

1009154071
Date : 03-28-2017
BC21/108.1/1030/1191184/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8860020000-5		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1841-85-371-2		PREVIOUS BALANCE	2,598.52
Customer Information-----			
Name : ESCOBIDO,JOSE M2 A		CURRENT CHARGES	
Premise Address : MAGSAYSAY ST. SUBA,PASIL,CEBU CITY		Generation & Transmission	
		Generation Charge	5.1416/kWh 1,115.73
		Transmission Charge	0.6472/kWh 140.44
		System Loss Charge	0.7341/kWh 159.30
		Sub-Total	1,415.47
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 379.88
Meter No : 465616 GS6	Pole No : 1191184	Supply Charge	0.4118/kWh 89.36
Serial No : 60777746	Multiplier : 1	Metering Charge	0.6989/kWh 151.66
Period To : 03-27-2017	Pres Rdg : 18537		5.00/month 5.00
Period From : 02-27-2017	Prev Rdg : 18320	Sub-Total	625.90
No of Days : 28	Diff Rdg : 217	Others	
Avg kWh/day : 7.75	Registered : 217	Subsidy on Lifeline Charge	0.1086/kWh 23.57
Conn Load : 240	Billed kWh : 217	Senior Citizen Subsidy Charge	0.000156/kWh 0.03
		Surcharge	0.02 of 2,598.50 51.97
		Sub-Total	75.57
		Government Charges	
		Franchise Tax - Local	15.88
		Value Added Tax	
		Generation	72.67
		Transmission	3.21
		System Loss	9.54
		Distribution	75.11
		Others	10.97
		Universal Charge	
		Missionary Electrification	0.1561/kWh 33.88
		Environmental Charge	0.0025/kWh 0.54
		NPC Stranded Contract Costs	0.1938/kWh 42.05
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 26.91
		Sub-Total	290.76
		CURRENT BILL - MARCH 2017	2,407.70
		TOTAL AMOUNT DUE	5,006.22
		DISCONNECTION / DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MARCH 13, 2017 - 3,300.00	



Total Sales (VAT Inclusive)	2,407.70	
Less : VAT	171.50	
Amount Net of VAT	2,236.20	
Less: BIR 2306	71.46	
BIR 2307	42.66	VATable Sales 2,236.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,122.08	VAT Zero Rated Sales 0.00
Add : VAT	171.50	VAT Amount 171.50
TOTAL AMOUNT DUE	2,293.58	TOTAL SALES 2,407.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/108.1/1030/0/10/03-28-2017/77

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

Collection Ref. Code : 1841-85-371-2		Premise Address : MAGSAYSAY ST. SUBA,PASIL,CEBU CITY	Bill ID. : 886117422701
Account ID : 8860020000-5			
Customer Name : ESCOBIDO,JOSE M2 A	TOTAL AMOUNT DUE : 5,006.22		Overdue Bill : 1
Meter Number : 465616 GS6			
Period : Feb 2017			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

54504056588

1009153921
Date : 03-28-2017
BC21/108.1/1050/1191184/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5450405658-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-30-563-7				PREVIOUS BALANCE		3,771.86	
Customer Information-----				CURRENT CHARGES			
Name : ABESIA,JUDITHA INOC				Generation & Transmission			
Premise Address : 871 MAGSAYSAY STREET,PASIL				Generation Charge		5.1416/kWh	1,501.35
				Transmission Charge		0.3858/kWh	112.65
				System Loss Charge		0.7518/kWh	219.53
TIN :				Sub-Total		1,833.53	
Metering Information-----				Distribution Charges			
Meter No : 511263 GS6	Pole No : 1191184			Distribution Charge		1.7506/kWh	511.18
Serial No : 53000841	Multiplier : 1			Supply Charge		0.4118/kWh	120.25
Period To : 03-27-2017	Pres Rdg : 29216			Metering Charge		0.6989/kWh	204.08
Period From : 02-27-2017	Prev Rdg : 28924					5.00/month	5.00
No of Days : 28	Diff Rdg : 292			Sub-Total		840.51	
Avg kWh/day : 10.43	Registered : 292			Others			
Conn Load : 236	Billed kWh : 292			Subsidy on Lifeline Charge		0.1086/kWh	31.71
				Senior Citizen Subsidy Charge		0.000156/kWh	0.05
				Surcharge		0.02 of 7,709.00	154.18
				Sub-Total		185.94	
				Government Charges			
				Franchise Tax - Local		21.45	
				Value Added Tax			
				Generation		97.80	
				Transmission		2.57	
				System Loss		13.56	
				Distribution		100.86	
				Others		24.89	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	45.59
				Environmental Charge		0.0025/kWh	0.73
				NPC Stranded Contract Costs		0.1938/kWh	56.59
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	36.21
				Sub-Total		400.25	
				CURRENT BILL - MARCH 2017		3,260.23	
				TOTAL AMOUNT DUE		7,032.09	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 24, 2017 - 3,937.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 353.00kWh/Month

Total Sales (VAT Inclusive)3,260.23

Less : VAT239.68

Amount Net of VAT3,020.55

Less: BIR 230699.87

BIR 230757.63

SC/PWD DISCOUNT0.00

Amount Due2,863.05

Add : VAT239.68

TOTAL AMOUNT DUE3,102.73

VATable Sales3,020.55

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount239.68

TOTAL SALES3,260.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/108.1/1050/0/10/03-28-2017/77

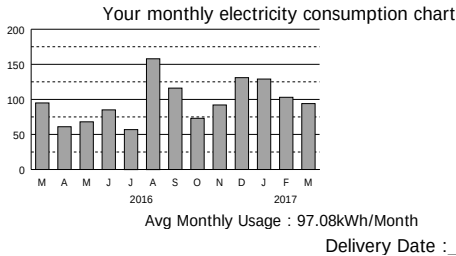
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1851-30-563-7			Premise Address : 871 MAGSAYSAY STREET,PASIL		Bill ID. : 545155464787
Account ID : 5450405658-8					
Customer Name : ABESIA,JUDITHA INOC			TOTAL AMOUNT DUE : 7,032.09		Overdue Bill : 1
Meter Number : 511263 GS6					
Period : Feb 2017					
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

83030200006

1009154324
Date : 03-28-2017
BC21/108.1/1060/1191184/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8303020000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-26-905-8				PREVIOUS BALANCE		1,063.06	
Customer Information-----				CURRENT CHARGES			
Name : RODRIGUEZ,ARTEMIO B TM				Generation & Transmission			
Premise Address : L FLORES ST PASIL				Generation Charge		5.1416/kWh	483.31
				Transmission Charge		0.3858/kWh	36.27
				System Loss Charge		0.7518/kWh	70.67
				Sub-Total			590.25
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	164.56
Meter No : 507743 GS6	Pole No : 1191184			Supply Charge		0.4118/kWh	38.71
Serial No : 58715090	Multiplier : 1			Metering Charge		0.6989/kWh	65.70
Period To : 03-27-2017	Pres Rdg : 8163					5.00/month	5.00
Period From : 02-27-2017	Prev Rdg : 8069			Sub-Total			273.97
No of Days : 28	Diff Rdg : 94			Others			
Avg kWh/day : 3.36	Registered : 94			Subsidy on Lifeline Discount		-0.05 of 864.22	- 43.21
Conn Load : 100	Billed kWh : 94			Surcharge		0.02 of 1,063.00	21.26
				Sub-Total			- 21.95
				Government Charges			
				Franchise Tax - Local			6.32
				Value Added Tax			
				Generation			31.49
				Transmission			0.83
				System Loss			4.36
				Distribution			32.88
				Others			- 0.17
				Universal Charge			
				Missionary Electrification		0.1561/kWh	14.67
				Environmental Charge		0.0025/kWh	0.24
				NPC Stranded Contract Costs		0.1938/kWh	18.22
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	11.66
				Sub-Total			120.50
				CURRENT BILL - MARCH 2017			962.77
				TOTAL AMOUNT DUE			2,025.83
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 6, 2017 - 1,438.00			



Total Sales (VAT Inclusive)	962.77	
Less : VAT	69.39	
Amount Net of VAT	893.38	
Less: BIR 2306	28.91	
BIR 2307	16.97	VATable Sales 893.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	847.50	VAT Zero Rated Sales 0.00
Add : VAT	69.39	VAT Amount 69.39
TOTAL AMOUNT DUE	916.89	TOTAL SALES 962.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/1060/0/10/03-28-2017/77

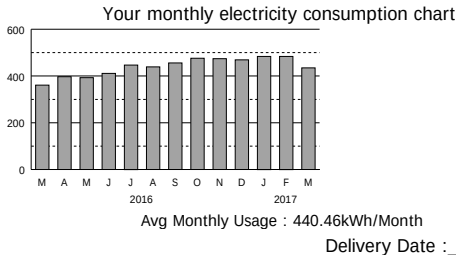
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1831-26-905-8		Premise Address : L FLORES ST PASIL		Bill ID. : 830227469645					
Account ID : 8303020000-6		TOTAL AMOUNT DUE : 2,025.83		Overdue Bill : 1					
Customer Name : RODRIGUEZ,ARTEMIO B TM									
Meter Number : 507743 GS6									
Period : Feb 2017									
NOTICE OF DISCONNECTION									
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.									

87030200007

1009153743
Date : 03-28-2017
BC21/108.1/1080/1191184/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8703020000-7				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1843-35-896-4				PREVIOUS BALANCE		5,237.13	
Customer Information-----				CURRENT CHARGES			
Name : CABAHUG,OMAERA B				Generation & Transmission			
Premise Address : 99 L. FLORES STREET,PASIL,CEBU CITY				Generation Charge		5.1416/kWh	2,236.60
				Transmission Charge		0.6472/kWh	281.53
				System Loss Charge		0.7341/kWh	319.33
TIN :				Sub-Total		2,837.46	
Metering Information-----				Distribution Charges			
Meter No : 436893 GS6	Pole No : 1191184			Distribution Charge		1.7506/kWh	761.51
Serial No : 85738975	Multiplier : 1			Supply Charge		0.4118/kWh	179.13
Period To : 03-27-2017	Pres Rdg : 27166			Metering Charge		0.6989/kWh	304.02
Period From : 02-27-2017	Prev Rdg : 26731					5.00/month	5.00
No of Days : 28	Diff Rdg : 435			Sub-Total		1,249.66	
Avg kWh/day : 15.54	Registered : 435			Others			
Conn Load : 222	Billed kWh : 435			Subsidy on Lifeline Charge		0.1086/kWh	47.24
				Senior Citizen Subsidy Charge		0.000156/kWh	0.07
				Surcharge		0.02 of 10,846.00	216.92
				Sub-Total		264.23	
				Government Charges			
				Franchise Tax - Local		32.63	
				Value Added Tax			
				Generation		145.69	
				Transmission		6.44	
				System Loss		19.13	
				Distribution		149.96	
				Others		35.62	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	67.90
				Environmental Charge		0.0025/kWh	1.09
				NPC Stranded Contract Costs		0.1938/kWh	84.30
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	53.94
				Sub-Total		596.70	
				CURRENT BILL - MARCH 2017		4,948.05	
				TOTAL AMOUNT DUE		10,185.18	
DISCONNECTION / DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - MARCH 23, 2017 - 5,609.00							



Total Sales (VAT Inclusive)	4,948.05	
Less : VAT	356.84	
Amount Net of VAT	4,591.21	
Less: BIR 2306	148.69	
BIR 2307	87.68	VATable Sales 4,591.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,354.84	VAT Zero Rated Sales 0.00
Add : VAT	356.84	VAT Amount 356.84
TOTAL AMOUNT DUE	4,711.68	TOTAL SALES 4,948.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/1080/0/10/03-28-2017/77

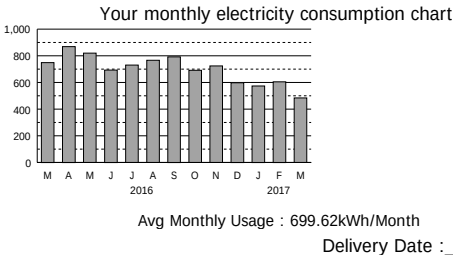
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1843-35-896-4		Premise Address : 99 L. FLORES STREET,PASIL,CEBU CITY			
Account ID : 8703020000-7					
Customer Name : CABAHUG,OMAERA B		TOTAL AMOUNT DUE : 10,185.18			
Meter Number : 436893 GS6		Overdue Bill : 1			
Period : Feb 2017					
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

00394790802

1009153701
Date : 03-28-2017
BC21/108.1/1110/1191184/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0039479080-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-63-389-4				PREVIOUS BALANCE		6,174.02	
Customer Information-----				CURRENT CHARGES			
Name : OCANA,MARIA RUBY RAMAS				Generation & Transmission			
Premise Address : 102 L. FLORES STREET				Generation Charge		5.1416/kWh	2,488.53
TIN :				Transmission Charge		0.3858/kWh	186.73
Metering Information-----				System Loss Charge		0.7518/kWh	363.87
Meter No : 389641 GS6 Pole No : 1191184				Sub-Total		3,039.13	
Serial No : 17394432 Multiplier : 1				Distribution Charges			
Period To : 03-27-2017 Pres Rdg : 43559				Distribution Charge		1.7506/kWh	847.29
Period From : 02-27-2017 Prev Rdg : 43075				Supply Charge		0.4118/kWh	199.31
No of Days : 28 Diff Rdg : 484				Metering Charge		0.6989/kWh	338.27
Avg kWh/day : 17.29 Registered : 484						5.00/month	5.00
Conn Load : 236 Billed kWh : 484				Sub-Total		1,389.87	
				Others			
				Subsidy on Lifeline Charge		0.1086/kWh	52.56
				Senior Citizen Subsidy Charge		0.000156/kWh	0.08
				Surcharge		0.02 of 6,174.00	123.48
				Sub-Total		176.12	
				Government Charges			
				Franchise Tax - Local		34.54	
				Value Added Tax			
				Generation		162.12	
				Transmission		4.27	
				System Loss		22.45	
				Distribution		166.78	
				Others		25.28	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	75.55
				Environmental Charge		0.0025/kWh	1.21
				NPC Stranded Contract Costs		0.1938/kWh	93.80
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	60.02
				Sub-Total		646.02	
				CURRENT BILL - MARCH 2017		5,251.14	
				TOTAL AMOUNT DUE		11,425.16	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 14, 2017 - 6,385.00			



Total Sales (VAT Inclusive)	5,251.14	
Less : VAT	380.90	
Amount Net of VAT	4,870.24	
Less: BIR 2306	158.72	
BIR 2307	92.79	VATable Sales 4,870.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,618.73	VAT Zero Rated Sales 0.00
Add : VAT	380.90	VAT Amount 380.90
TOTAL AMOUNT DUE	4,999.63	TOTAL SALES 5,251.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/1110/0/10/03-28-2017/77

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

Collection Ref. Code : 1849-63-389-4		Premise Address : 102 L. FLORES STREET		Bill ID. : 003203702465
Account ID : 0039479080-2				
Customer Name : OCANA,MARIA RUBY RAMAS		TOTAL AMOUNT DUE : 11,425.16	Overdue Bill : 1	
Meter Number : 389641 GS6				
Period : Feb 2017				

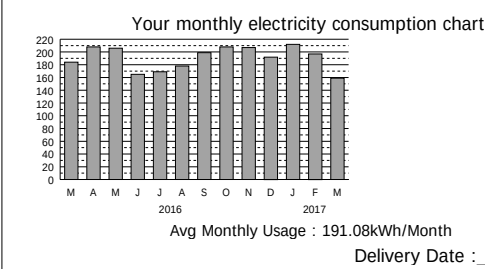
NOTICE OF DISCONNECTION

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

55592373249

1009154169
Date : 03-28-2017
BC21/108.1/1120/1293141/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5559237324-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-30-710-9				PREVIOUS BALANCE		2,068.23	
Customer Information-----				CURRENT CHARGES			
Name : CARTAGENA,JEAN TAMPUS				Generation & Transmission			
Premise Address : BLOCK 5 LOT 82 FLORES,LAWIS,PASIL				Generation Charge		5.1416/kWh	817.51
				Transmission Charge		0.3858/kWh	61.34
				System Loss Charge		0.7518/kWh	119.54
TIN :				Sub-Total		998.39	
Metering Information-----				Distribution Charges			
Meter No : 511316 GS6	Pole No : 1293141			Distribution Charge		1.7506/kWh	278.35
Serial No : 69870986	Multiplier : 1			Supply Charge		0.4118/kWh	65.48
Period To : 03-27-2017	Pres Rdg : 14907			Metering Charge		0.6989/kWh	111.13
Period From : 02-27-2017	Prev Rdg : 14748					5.00/month	5.00
No of Days : 28	Diff Rdg : 159			Sub-Total		459.96	
Avg kWh/day : 5.68	Registered : 159			Others			
Conn Load : 215	Billed kWh : 159			Subsidy on Lifeline Charge		0.1086/kWh	17.27
				Senior Citizen Subsidy Charge		0.000156/kWh	0.02
				Surcharge		0.02 of 2,068.00	41.36
				Sub-Total		58.65	
				Government Charges			
				Franchise Tax - Local		11.38	
				Value Added Tax			
				Generation		53.25	
				Transmission		1.41	
				System Loss		7.38	
				Distribution		55.20	
				Others		8.40	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	24.82
				Environmental Charge		0.0025/kWh	0.40
				NPC Stranded Contract Costs		0.1938/kWh	30.81
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	19.72
				Sub-Total		212.77	
				CURRENT BILL - MARCH 2017		1,729.77	
				TOTAL AMOUNT DUE		3,798.00	
DISCONNECTION / DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - MARCH 6, 2017 - 2,355.00							



Total Sales (VAT Inclusive)	1,729.77	
Less : VAT	125.64	
Amount Net of VAT	1,604.13	
Less: BIR 2306	52.35	
BIR 2307	30.57	VATable Sales 1,604.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,521.21	VAT Zero Rated Sales 0.00
Add : VAT	125.64	VAT Amount 125.64
TOTAL AMOUNT DUE	1,646.85	TOTAL SALES 1,729.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/1120/0/10/03-28-2017/77

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

Bill ID. : 555375297143

Collection Ref. Code : 1851-30-710-9	Premise Address : BLOCK 5 LOT 82 FLORES,LAWIS,PASIL
Account ID : 5559237324-9	
Customer Name : CARTAGENA,JEAN TAMPUS	TOTAL AMOUNT DUE : 3,798.00
Meter Number : 511316 GS6	Overdue Bill : 1
Period : Feb 2017	

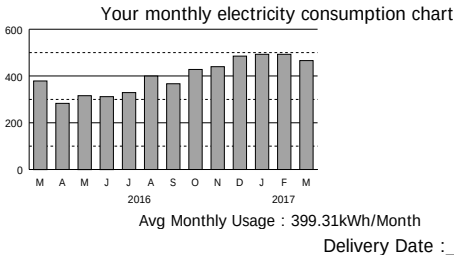
NOTICE OF DISCONNECTION

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

97326942428

1009153960
Date : 03-28-2017
BC21/108.1/1150/0433036/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9732694242-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-25-935-7				PREVIOUS BALANCE		3,281.49	
Customer Information-----				CURRENT CHARGES			
Name : DECATORIA,JUDITH TORTOR				Generation & Transmission			
Premise Address : L. FLORES ST.,PASIL, CEBU CITY				Generation Charge		5.1416/kWh	2,395.99
				Transmission Charge		0.3858/kWh	179.78
				System Loss Charge		0.7518/kWh	350.34
TIN :				Sub-Total		2,926.11	
Metering Information-----				Distribution Charges			
Meter No :	541755 GS6	Pole No :	0433036	Distribution Charge		1.7506/kWh	815.78
Serial No :	78222486	Multiplier :	1	Supply Charge		0.4118/kWh	191.90
Period To :	03-27-2017	Pres Rdg :	18041	Metering Charge		0.6989/kWh	325.69
Period From :	02-27-2017	Prev Rdg :	17575			5.00/month	5.00
No of Days :	28	Diff Rdg :	466	Sub-Total		1,338.37	
Avg kWh/day :	16.64	Registered :	466	Others			
Conn Load :	254	Billed kWh :	466	Subsidy on Lifeline Charge		0.1086/kWh	50.61
				Senior Citizen Subsidy Charge		0.000156/kWh	0.07
				Surcharge		0.02 of 4,481.50	89.63
				Sub-Total		140.31	
				Government Charges			
				Franchise Tax - Local		33.04	
				Value Added Tax			
				Generation		156.08	
				Transmission		4.11	
				System Loss		21.64	
				Distribution		160.60	
				Others		20.80	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	72.74
				Environmental Charge		0.0025/kWh	1.17
				NPC Stranded Contract Costs		0.1938/kWh	90.31
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	57.78
				Sub-Total		618.27	
				CURRENT BILL - MARCH 2017		5,023.06	
				TOTAL AMOUNT DUE		8,304.55	
DISCONNECTION / DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - MARCH 16, 2017 - 1,200.00							



Total Sales (VAT Inclusive)	5,023.06		
Less : VAT	363.23		
Amount Net of VAT	4,659.83		
Less: BIR 2306	151.35		
BIR 2307	88.76	VATable Sales	4,659.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,419.72	VAT Zero Rated Sales	0.00
Add : VAT	363.23	VAT Amount	363.23
TOTAL AMOUNT DUE	4,782.95	TOTAL SALES	5,023.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/1150/0/10/03-28-2017/77

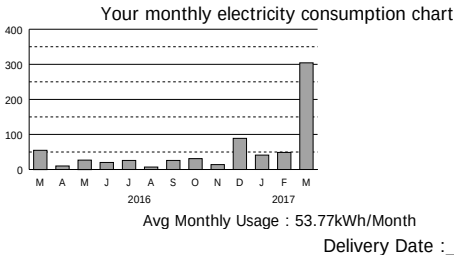
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 973806291665		
Collection Ref. Code	: 1853-25-935-7	Premise Address	: L. FLORES ST.,PASIL, CEBU CITY		
Account ID	: 9732694242-8				
Customer Name	: DECATORIA,JUDITH TORTOR	TOTAL AMOUNT DUE	: 8,304.55	Overdue Bill	: 1
Meter Number	: 541755 GS6				
Period	: Feb 2017				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

29675561475

1009154357
Date : 03-28-2017
BC21/108.1/1155/0433050/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2967556147-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-39-803-3				PREVIOUS BALANCE		307.64	
Customer Information-----				CURRENT CHARGES			
Name : YBANEZ,RESURRECION FLORES				Generation & Transmission			
Premise Address : LAWIS ST.,PASIL, CEBU CITY				Generation Charge		5.1416/kWh	1,563.96
				Transmission Charge		0.3858/kWh	117.35
				System Loss Charge		0.7518/kWh	228.68
TIN :				Sub-Total		1,909.99	
Metering Information-----				Distribution Charges			
Meter No : 10061 EES6 Pole No : 0433050				Distribution Charge		1.7506/kWh	532.49
Serial No : 06544047 Multiplier : 1				Supply Charge		0.4118/kWh	125.26
Period To : 03-27-2017 Pres Rdg : 2984				Metering Charge		0.6989/kWh	212.59
Period From : 02-27-2017 Prev Rdg : 2680						5.00/month	5.00
No of Days : 28 Diff Rdg : 304				Sub-Total		875.34	
Avg kWh/day : 10.86 Registered : 304				Others			
Conn Load : 236 Billed kWh : 304				Subsidy on Lifeline Charge		0.1086/kWh	33.03
				Senior Citizen Subsidy Charge		0.000156/kWh	0.05
				Surcharge		0.02 of 307.50	6.15
				Sub-Total		39.23	
				Government Charges			
				Franchise Tax - Local		21.18	
				Value Added Tax			
				Generation		101.87	
				Transmission		2.69	
				System Loss		14.11	
				Distribution		105.04	
				Others		7.25	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	47.49
				Environmental Charge		0.0025/kWh	0.76
				NPC Stranded Contract Costs		0.1938/kWh	58.95
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	37.72
				Sub-Total		397.06	
				CURRENT BILL - MARCH 2017		3,221.62	
				TOTAL AMOUNT DUE		3,529.26	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 9, 2017 - 295.00			



Total Sales (VAT Inclusive)	3,221.62		
Less : VAT	230.96		
Amount Net of VAT	2,990.66		
Less: BIR 2306	96.24		
BIR 2307	56.91	VATable Sales	2,990.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,837.51	VAT Zero Rated Sales	0.00
Add : VAT	230.96	VAT Amount	230.96
TOTAL AMOUNT DUE	3,068.47	TOTAL SALES	3,221.62

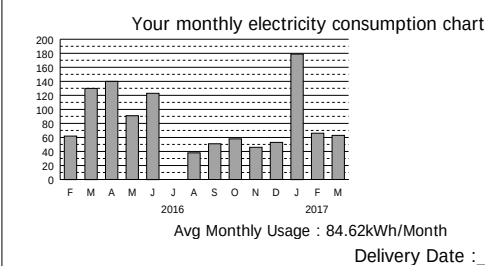
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.			BC21/108.1/1155/0/10/03-28-2017/77
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296563038091								
Collection Ref. Code : 1857-39-803-3	Premise Address : LAWIS ST.,PASIL, CEBU CITY							
Account ID : 2967556147-5								
Customer Name : YBANEZ,RESURRECION FLORES	TOTAL AMOUNT DUE : 3,529.26	Overdue Bill : 1						
Meter Number : 10061 EES6								
Period : Feb 2017								
NOTICE OF DISCONNECTION								
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.								

29357088177

1009154311
Date : 03-28-2017
BC21/108.1/1156/0433050/77

VAT REG. TIN: 000-566-230-000			VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2935708817-7			Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-25-380-9			PREVIOUS BALANCE		574.31	
Customer Information-----			CURRENT CHARGES			
Name : MINGUITO,MAUREEN RAMONIDA			Generation & Transmission			
Premise Address : LAWIS ST,PASIL			Generation Charge		5.1416/kWh	323.92
			Transmission Charge		0.3858/kWh	24.31
			System Loss Charge		0.7518/kWh	47.36
TIN :			Sub-Total			395.59
Metering Information-----			Distribution Charges			
Meter No : MTR1082602	Pole No : 0433050		Distribution Charge		1.7506/kWh	110.29
Serial No : 40007586	Multiplier : 1		Supply Charge		0.4118/kWh	25.94
Period To : 03-27-2017	Pres Rdg : 1753		Metering Charge		0.6989/kWh	44.03
Period From : 02-27-2017	Prev Rdg : 1690				5.00/month	5.00
No of Days : 28	Diff Rdg : 63		Sub-Total			185.26
Avg kWh/day : 2.25	Registered : 63		Others			
Conn Load : 346	Billed kWh : 63		Subsidy on Lifeline Discount		-0.2 of 580.85	- 116.17
			Surcharge		0.02 of 574.50	11.49
			Sub-Total			- 104.68
			Government Charges			
			Franchise Tax - Local			3.57
			Value Added Tax			
			Generation			21.11
			Transmission			0.55
			System Loss			2.93
			Distribution			22.23
			Others			- 7.55
			Universal Charge			
			Missionary Electrification		0.1561/kWh	9.84
			Environmental Charge		0.0025/kWh	0.16
			NPC Stranded Contract Costs		0.1938/kWh	12.21
			Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.81
			Sub-Total			72.86
			CURRENT BILL - MARCH 2017			549.03
			TOTAL AMOUNT DUE			1,123.34
			DISCONNECTION/DUE DATE:48 hours from receipt hereof			
			LAST PAYMENT - MARCH 6, 2017 - 1,957.00			



Total Sales (VAT Inclusive)	549.03	
Less : VAT	39.27	
Amount Net of VAT	509.76	
Less: BIR 2306	16.36	
BIR 2307	9.59	VATable Sales 509.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	483.81	VAT Zero Rated Sales 0.00
Add : VAT	39.27	VAT Amount 39.27
TOTAL AMOUNT DUE	523.08	TOTAL SALES 549.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/108.1/1156/0/10/03-28-2017/77

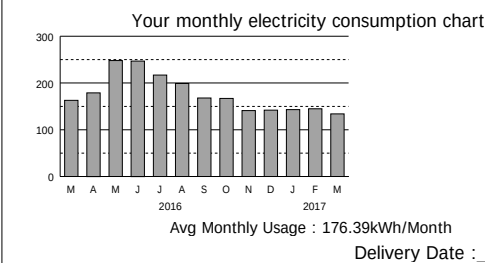
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 293951604552		
Collection Ref. Code	: 1857-25-380-9	Premise Address	: LAWIS ST,PASIL		
Account ID	: 2935708817-7				
Customer Name	: MINGUITO,MAUREEN RAMONIDA	TOTAL AMOUNT DUE	: 1,123.34	Overdue Bill	: 1
Meter Number	: MTR1082602				
Period	: Feb 2017				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

53262280281

1009154431
Date : 03-28-2017
BC21/108.1/1157/0433036/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5326228028-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-75-671-1				PREVIOUS BALANCE		1,523.69	
Customer Information-----				CURRENT CHARGES			
Name : CRISTOBAL,DERICK BOOC				Generation & Transmission			
Premise Address : L. FLORES ST.,LAWIS,PASIL, CEBU CITY				Generation Charge		5.1416/kWh	688.97
				Transmission Charge		0.3858/kWh	51.70
				System Loss Charge		0.7518/kWh	100.74
TIN :				Sub-Total		841.41	
Metering Information-----				Distribution Charges			
Meter No :	007281 EFS6	Pole No :	0433036	Distribution Charge		1.7506/kWh	234.58
Serial No :	121428887	Multiplier :	1	Supply Charge		0.4118/kWh	55.18
Period To :	03-27-2017	Pres Rdg :	5668	Metering Charge		0.6989/kWh	93.65
Period From :	02-27-2017	Prev Rdg :	5534			5.00/month	5.00
No of Days :	28	Diff Rdg :	134	Sub-Total		388.41	
Avg kWh/day :	4.79	Registered :	134	Others			
Conn Load :	236	Billed kWh :	134	Subsidy on Lifeline Charge		0.1086/kWh	14.55
				Senior Citizen Subsidy Charge		0.000156/kWh	0.02
				Surcharge		0.02 of 3,153.50	63.07
				Sub-Total		77.64	
				Government Charges			
				Franchise Tax - Local		9.81	
				Value Added Tax			
				Generation		44.88	
				Transmission		1.18	
				System Loss		6.22	
				Distribution		46.61	
				Others		10.49	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	20.92
				Environmental Charge		0.0025/kWh	0.34
				NPC Stranded Contract Costs		0.1938/kWh	25.97
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	16.62
				Sub-Total		183.04	
				CURRENT BILL - MARCH 2017		1,490.50	
				TOTAL AMOUNT DUE		3,014.19	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 23, 2017 - 1,630.00			



Total Sales (VAT Inclusive)	1,490.50	
Less : VAT	109.38	
Amount Net of VAT	1,381.12	
Less: BIR 2306	45.58	
BIR 2307	26.35	VATable Sales 1,381.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,309.19	VAT Zero Rated Sales 0.00
Add : VAT	109.38	VAT Amount 109.38
TOTAL AMOUNT DUE	1,418.57	TOTAL SALES 1,490.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/108.1/1157/0/10/03-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532889783318

Collection Ref. Code : 1857-75-671-1	Premise Address : L. FLORES ST.,LAWIS,PASIL, CEBU CITY
Account ID : 5326228028-1	
Customer Name : CRISTOBAL,DERICK BOOC	TOTAL AMOUNT DUE : 3,014.19
Meter Number : 007281 EFS6	Overdue Bill : 1
Period : Feb 2017	

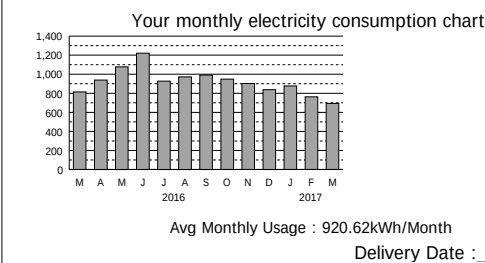
NOTICE OF DISCONNECTION

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

03560053401

1009153702
Date : 03-28-2017
BC21/108.1/1159/0433036/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0356005340-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-39-839-4		PREVIOUS BALANCE		8,014.42	
Customer Information-----					
Name : RAMOS,JHELLEY RACAL		CURRENT CHARGES			
Premise Address : LAWIS ST.,PASIL, CEBU CITY		Generation & Transmission			
		Generation Charge		5.1416/kWh	3,563.13
		Transmission Charge		0.3858/kWh	267.36
		System Loss Charge		0.7518/kWh	521.00
TIN :		Sub-Total		4,351.49	
Metering Information-----					
Meter No :	8448 EES6	Pole No :	0433036		
Serial No :	06115664	Multiplier :	1		
Period To :	03-27-2017	Pres Rdg :	29170		
Period From :	02-27-2017	Prev Rdg :	28477		
No of Days :	28	Diff Rdg :	693		
Avg kWh/day :	24.75	Registered :	693		
Conn Load :	346	Billed kWh :	693		
		Distribution Charges			
		Distribution Charge		1.7506/kWh	1,213.17
		Supply Charge		0.4118/kWh	285.38
		Metering Charge		0.6989/kWh	484.34
				5.00/month	5.00
		Sub-Total		1,987.89	
		Others			
		Subsidy on Lifeline Charge		0.1086/kWh	75.26
		Senior Citizen Subsidy Charge		0.000156/kWh	0.11
		Surcharge		0.02 of 17,814.50	356.29
		Sub-Total		431.66	
		Government Charges			
		Franchise Tax - Local		50.78	
		Value Added Tax			
		Generation		232.11	
		Transmission		6.12	
		System Loss		32.15	
		Distribution		238.55	
		Others		57.89	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	108.18
		Environmental Charge		0.0025/kWh	1.73
		NPC Stranded Contract Costs		0.1938/kWh	134.30
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	85.93
		Sub-Total		947.74	
		CURRENT BILL - MARCH 2017			
		7,718.78			
		TOTAL AMOUNT DUE			
		15,733.20			
		DISCONNECTION / DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MARCH 23, 2017 - 9,800.00			



Total Sales (VAT Inclusive)	7,718.78	
Less : VAT	566.82	
Amount Net of VAT	7,151.96	
Less: BIR 2306	236.17	
BIR 2307	136.44	VATable Sales 7,151.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6,779.35	VAT Zero Rated Sales 0.00
Add : VAT	566.82	VAT Amount 566.82
TOTAL AMOUNT DUE	7,346.17	TOTAL SALES 7,718.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/1159/0/10/03-28-2017/77

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

Collection Ref. Code : 1857-39-839-4		Premise Address : LAWIS ST.,PASIL, CEBU CITY		Bill ID. : 035934374540
Account ID : 0356005340-1		TOTAL AMOUNT DUE : 15,733.20		Overdue Bill : 1
Customer Name : RAMOS,JHELLEY RACAL				
Meter Number : 8448 EES6				
Period : Feb 2017				

NOTICE OF DISCONNECTION

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

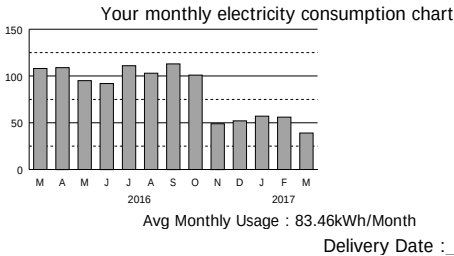
Bill ID 363529161528
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36346836335

1009154272
Date : 03-28-2017
BC21/108.1/1160/1293330/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3634683633-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-84-386-8				PREVIOUS BALANCE		408.19	
Customer Information-----				CURRENT CHARGES			
Name : PACA,MANUEL BERAQUE				Generation & Transmission			
Premise Address : BLK 6 - 70,L. FLORES ST.,PASIL				Generation Charge		5.1416/kWh	200.52
				Transmission Charge		0.3858/kWh	15.05
				System Loss Charge		0.7518/kWh	29.32
TIN :				Sub-Total		244.89	
Metering Information-----				Distribution Charges			
Meter No : 535968 GS6	Pole No : 1293330			Distribution Charge		1.7506/kWh	68.27
Serial No : 220207386	Multiplier : 1			Supply Charge		0.4118/kWh	16.06
Period To : 03-27-2017	Pres Rdg : 4703			Metering Charge		0.6989/kWh	27.26
Period From : 02-27-2017	Prev Rdg : 4664					5.00/month	5.00
No of Days : 28	Diff Rdg : 39			Sub-Total		116.59	
Avg kWh/day : 1.39	Registered : 39			Others			
Conn Load : 236	Billed kWh : 39			Subsidy on Lifeline Discount		-0.5 of 361.48	- 180.74
				Surcharge		0.02 of 408.00	8.16
				Sub-Total		- 172.58	
				Government Charges			
				Franchise Tax - Local		1.42	
				Value Added Tax			
				Generation		13.06	
				Transmission		0.34	
				System Loss		1.82	
				Distribution		13.99	
				Others		- 13.46	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.10
				Environmental Charge		0.0025/kWh	0.10
				NPC Stranded Contract Costs		0.1938/kWh	7.56
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.84
				Sub-Total		35.77	
				CURRENT BILL - MARCH 2017		224.67	
				TOTAL AMOUNT DUE		632.86	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 6, 2017 - 449.00			



Total Sales (VAT Inclusive)	224.67	
Less : VAT	15.75	
Amount Net of VAT	208.92	
Less: BIR 2306	6.56	
BIR 2307	3.81	VATable Sales 208.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	198.55	VAT Zero Rated Sales 0.00
Add : VAT	15.75	VAT Amount 15.75
TOTAL AMOUNT DUE	214.30	TOTAL SALES 224.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/1160/0/10/03-28-2017/77

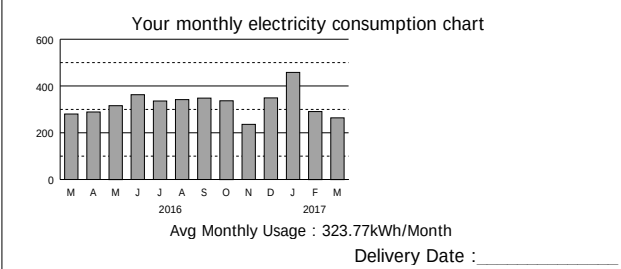
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 363529161528	
Collection Ref. Code	: 1851-84-386-8	Premise Address	: BLK 6 - 70,L. FLORES ST.,PASIL	
Account ID	: 3634683633-5			
Customer Name	: PACA,MANUEL BERAQUE	TOTAL AMOUNT DUE	: 632.86	Overdue Bill : 1
Meter Number	: 535968 GS6			
Period	: Feb 2017			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

43212819205

1009154282
Date : 03-28-2017
BC21/108.1/1180/1191142/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4321281920-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1851-33-500-5		PREVIOUS BALANCE	3,017.58
Customer Information-----		CURRENT CHARGES	
Name : ROLDAN,ANDREW CANONIGO		Generation & Transmission	
Premise Address : BLOCK 6 LOT 76 LAWIS,PASIL		Generation Charge	5.1416/kWh 1,357.38
		Transmission Charge	0.3858/kWh 101.85
		System Loss Charge	0.7518/kWh 198.48
		Sub-Total	1,657.71
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 462.16
Meter No : MTR1025598	Pole No : 1191142	Supply Charge	0.4118/kWh 108.72
Serial No : 32926287	Multiplier : 1	Metering Charge	0.6989/kWh 184.51
Period To : 03-27-2017	Pres Rdg : 12103		5.00/month 5.00
Period From : 02-27-2017	Prev Rdg : 11839	Sub-Total	760.39
No of Days : 28	Diff Rdg : 264	Others	
Avg kWh/day : 9.43	Registered : 264	Subsidy on Lifeline Charge	0.1086/kWh 28.67
Conn Load : 233	Billed kWh : 264	Senior Citizen Subsidy Charge	0.000156/kWh 0.04
		Surcharge	0.02 of 3,017.50 60.35
		Sub-Total	89.06
		Government Charges	
		Franchise Tax - Local	18.80
		Value Added Tax	
		Generation	88.43
		Transmission	2.32
		System Loss	12.26
		Distribution	91.25
		Others	12.94
		Universal Charge	
		Missionary Electrification	0.1561/kWh 41.21
		Environmental Charge	0.0025/kWh 0.66
		NPC Stranded Contract Costs	0.1938/kWh 51.16
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 32.74
		Sub-Total	351.77
		CURRENT BILL - MARCH 2017	2,858.93
		TOTAL AMOUNT DUE	5,876.51
		DISCONNECTION / DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MARCH 6, 2017 - 5,062.00	



Total Sales (VAT Inclusive)	2,858.93	
Less : VAT	207.20	
Amount Net of VAT	2,651.73	
Less: BIR 2306	86.34	
BIR 2307	50.52	VATable Sales 2,651.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,514.87	VAT Zero Rated Sales 0.00
Add : VAT	207.20	VAT Amount 207.20
TOTAL AMOUNT DUE	2,722.07	TOTAL SALES 2,858.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/1180/0/10/03-28-2017/77

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

Collection Ref. Code : 1851-33-500-5		Premise Address : BLOCK 6 LOT 76 LAWIS,PASIL	Bill ID. : 432812434904
Account ID : 4321281920-5		TOTAL AMOUNT DUE : 5,876.51	Overdue Bill : 1
Customer Name : ROLDAN,ANDREW CANONIGO			
Meter Number : MTR1025598			
Period : Feb 2017			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

53154671100

1009154409
Date : 03-28-2017
BC21/108.1/1220/0412744/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5315467110-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-19-269-4				PREVIOUS BALANCE		1,077.00	
Customer Information-----				CURRENT CHARGES			
Name : PETALCORIN,ROGELIO VANO				Generation & Transmission			
Premise Address : LAWIS,PASIL				Generation Charge		5.1416/kWh	678.69
				Transmission Charge		0.3858/kWh	50.93
				System Loss Charge		0.7518/kWh	99.24
TIN :				Sub-Total		828.86	
Metering Information-----				Distribution Charges			
Meter No :	538814 GS6	Pole No :	0412744	Distribution Charge		1.7506/kWh	231.08
Serial No :	67376114	Multiplier :	1	Supply Charge		0.4118/kWh	54.36
Period To :	03-27-2017	Pres Rdg :	9482	Metering Charge		0.6989/kWh	92.25
Period From :	02-27-2017	Prev Rdg :	9350			5.00/month	5.00
No of Days :	28	Diff Rdg :	132	Sub-Total		382.69	
Avg kWh/day :	4.71	Registered :	132	Others			
Conn Load :	236	Billed kWh :	132	Subsidy on Lifeline Charge		0.1086/kWh	14.34
				Senior Citizen Subsidy Charge		0.000156/kWh	0.02
				Surcharge		0.02 of 1,077.00	21.54
				Sub-Total		35.90	
				Government Charges			
				Franchise Tax - Local		9.36	
				Value Added Tax			
				Generation		44.22	
				Transmission		1.17	
				System Loss		6.12	
				Distribution		45.92	
				Others		5.43	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	20.60
				Environmental Charge		0.0025/kWh	0.33
				NPC Stranded Contract Costs		0.1938/kWh	25.58
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	16.37
				Sub-Total		175.10	
				CURRENT BILL - MARCH 2017		1,422.55	
				TOTAL AMOUNT DUE		2,499.55	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 6, 2017 - 1,183.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 105.08kWh/Month

Total Sales (VAT Inclusive)1,422.55

Less : VAT102.86

Amount Net of VAT1,319.69

Less: BIR 230642.87

BIR 230725.14

SC/PWD DISCOUNT0.00

Amount Due1,251.68

Add : VAT102.86

TOTAL AMOUNT DUE1,354.54

VATable Sales1,319.69

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount102.86

TOTAL SALES1,422.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/108.1/1220/0/10/03-28-2017/77

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

Bill ID. : 531309054186			
Collection Ref. Code	: 1853-19-269-4	Premise Address	: LAWIS,PASIL
Account ID	: 5315467110-0		
Customer Name	: PETALCORIN,ROGELIO VANO	TOTAL AMOUNT DUE	: 2,499.55
Meter Number	: 538814 GS6	Overdue Bill	: 1
Period	: Feb 2017		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

89180828884

1009154335
Date : 03-28-2017
BC21/108.1/1230/0409100/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8918082888-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-69-695-1				PREVIOUS BALANCE		1,630.14	
Customer Information-----				CURRENT CHARGES			
Name : ALBIOS,BUENAFE CABAUG				Generation & Transmission			
Premise Address : L. FLORES ST.,LAWIS PASIL				Generation Charge		5.1416/kWh	221.09
				Transmission Charge		0.3858/kWh	16.59
				System Loss Charge		0.7518/kWh	32.33
TIN :				Sub-Total		270.01	
Metering Information-----				Distribution Charges			
Meter No : MTR1069534	Pole No : 0409100			Distribution Charge		1.7506/kWh	75.28
Serial No : 40006625	Multiplier : 1			Supply Charge		0.4118/kWh	17.71
Period To : 03-27-2017	Pres Rdg : 1440			Metering Charge		0.6989/kWh	30.05
Period From : 02-27-2017	Prev Rdg : 1397					5.00/month	5.00
No of Days : 28	Diff Rdg : 43			Sub-Total		128.04	
Avg kWh/day : 1.54	Registered : 43			Others			
Conn Load : 236	Billed kWh : 43			Subsidy on Lifeline Discount		-0.4 of 398.05	- 159.22
				Surcharge		0.02 of 1,630.00	32.60
				Sub-Total		- 126.62	
				Government Charges			
				Franchise Tax - Local		2.04	
				Value Added Tax			
				Generation		14.40	
				Transmission		0.38	
				System Loss		2.00	
				Distribution		15.36	
				Others		- 8.70	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.71
				Environmental Charge		0.0025/kWh	0.11
				NPC Stranded Contract Costs		0.1938/kWh	8.33
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.33
				Sub-Total		45.96	
				CURRENT BILL - MARCH 2017		317.39	
				TOTAL AMOUNT DUE		1,947.53	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 23, 2017 - 623.00			

Your monthly electricity consumption chart

Month	Consumption (kWh)
M 2016	40
A 2016	60
M 2016	40
J 2016	20
J 2016	40
A 2016	50
S 2016	35
O 2016	20
N 2016	20
D 2016	50
J 2017	90
F 2017	75
M 2017	40

Avg Monthly Usage : 45.62kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)

317.39

Less : VAT

23.44

Amount Net of VAT

293.95

Less: BIR 2306

9.78

BIR 2307

5.47

SC/PWD DISCOUNT

0.00

Amount Due

278.70

Add : VAT

23.44

TOTAL AMOUNT DUE

302.14

VATable Sales

293.95

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

23.44

TOTAL SALES

317.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/108.1/1230/0/10/03-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891949770200								
Collection Ref. Code : 1853-69-695-1	Premise Address : L. FLORES ST.,LAWIS PASIL							
Account ID : 8918082888-4								
Customer Name : ALBIOS,BUENAFE CABAUG	TOTAL AMOUNT DUE : 1,947.53	Overdue Bill : 2						
Meter Number : MTR1069534								
Period : Jan 2017 to Feb 2017								
NOTICE OF DISCONNECTION								
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.								

SERVED BYDATE/TIMERECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89180828884

BC21/108.1/1230/0/10/03-28-2017/77

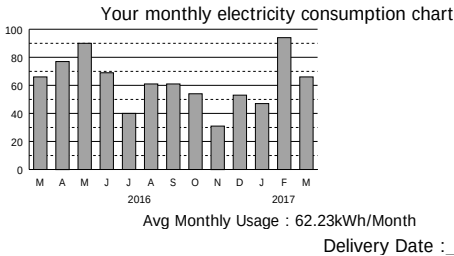
186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

74812696685

1009154041
Date : 03-28-2017
BC21/108.1/1240/0408941/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7481269668-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-80-119-4				PREVIOUS BALANCE		892.75	
Customer Information-----				CURRENT CHARGES			
Name : TIGLE,MARILOU VILLEGAS				Generation & Transmission			
Premise Address : L. FLORES ST.,LAWIS,PASIL, CEBU CITY				Generation Charge		5.1416/kWh	339.35
				Transmission Charge		0.3858/kWh	25.46
				System Loss Charge		0.7518/kWh	49.62
TIN :				Sub-Total		414.43	
Metering Information-----				Distribution Charges			
Meter No : MTR1069532	Pole No : 0408941			Distribution Charge		1.7506/kWh	115.54
Serial No : 40007698	Multiplier : 1			Supply Charge		0.4118/kWh	27.18
Period To : 03-27-2017	Pres Rdg : 1911			Metering Charge		0.6989/kWh	46.13
Period From : 02-27-2017	Prev Rdg : 1845					5.00/month	5.00
No of Days : 28	Diff Rdg : 66			Sub-Total		193.85	
Avg kWh/day : 2.36	Registered : 66			Others			
Conn Load : 236	Billed kWh : 66			Subsidy on Lifeline Discount		-0.2 of 608.28	- 121.66
				Surcharge		0.02 of 1,223.00	24.46
				Sub-Total		- 97.20	
				Government Charges			
				Franchise Tax - Local		3.83	
				Value Added Tax			
				Generation		22.10	
				Transmission		0.58	
				System Loss		3.06	
				Distribution		23.26	
				Others		- 6.41	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	10.30
				Environmental Charge		0.0025/kWh	0.17
				NPC Stranded Contract Costs		0.1938/kWh	12.79
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.18
				Sub-Total		77.86	
				CURRENT BILL - MARCH 2017		588.94	
				TOTAL AMOUNT DUE		1,481.69	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 22, 2017 - 330.00			



Total Sales (VAT Inclusive)	588.94	
Less : VAT	42.59	
Amount Net of VAT	546.35	
Less: BIR 2306	17.75	
BIR 2307	10.30	VATable Sales 546.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	518.30	VAT Zero Rated Sales 0.00
Add : VAT	42.59	VAT Amount 42.59
TOTAL AMOUNT DUE	560.89	TOTAL SALES 588.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/1240/0/10/03-28-2017/77

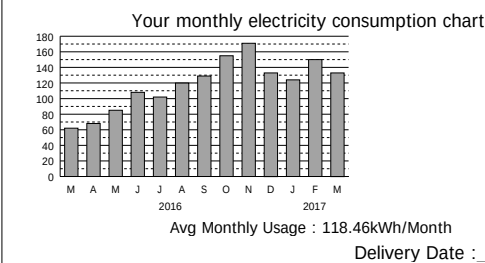
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 748431027849	
Collection Ref. Code	: 1853-80-119-4	Premise Address	: L. FLORES ST.,LAWIS,PASIL, CEBU CITY	
Account ID	: 7481269668-5			
Customer Name	: TIGLE,MARILOU VILLEGAS	TOTAL AMOUNT DUE	: 1,481.69	Overdue Bill : 1
Meter Number	: MTR1069532			
Period	: Feb 2017			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

06366187547

1009154439
Date : 03-28-2017
BC21/108.1/1250/0408941/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0636618754-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-72-215-4				PREVIOUS BALANCE		1,522.58	
Customer Information-----				CURRENT CHARGES			
Name : BABATUAN,JERACEL MINGUITO				Generation & Transmission			
Premise Address : L FLORES ST,LAWIS PASIL, CEBU CITY				Generation Charge		5.1416/kWh	683.83
				Transmission Charge		0.3858/kWh	51.31
				System Loss Charge		0.7518/kWh	99.99
TIN :				Sub-Total		835.13	
Metering Information-----				Distribution Charges			
Meter No :	MTR1069531	Pole No :	0408941	Distribution Charge		1.7506/kWh	232.83
Serial No :	40007699	Multiplier :	1	Supply Charge		0.4118/kWh	54.77
Period To :	03-27-2017	Pres Rdg :	3351	Metering Charge		0.6989/kWh	92.95
Period From :	02-27-2017	Prev Rdg :	3218			5.00/month	5.00
No of Days :	28	Diff Rdg :	133	Sub-Total		385.55	
Avg kWh/day :	4.75	Registered :	133	Others			
Conn Load :	236	Billed kWh :	133	Subsidy on Lifeline Charge		0.1086/kWh	14.44
				Senior Citizen Subsidy Charge		0.000156/kWh	0.02
				Surcharge		0.02 of 1,522.50	30.45
				Sub-Total		44.91	
				Government Charges			
				Franchise Tax - Local		9.49	
				Value Added Tax			
				Generation		44.54	
				Transmission		1.17	
				System Loss		6.17	
				Distribution		46.27	
				Others		6.53	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	20.77
				Environmental Charge		0.0025/kWh	0.33
				NPC Stranded Contract Costs		0.1938/kWh	25.78
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	16.49
				Sub-Total		177.54	
				CURRENT BILL - MARCH 2017		1,443.13	
				TOTAL AMOUNT DUE		2,965.71	
DISCONNECTION / DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - MARCH 3, 2017 - 1,385.00							



Total Sales (VAT Inclusive)	1,443.13	
Less : VAT	104.68	
Amount Net of VAT	1,338.45	
Less: BIR 2306	43.63	
BIR 2307	25.50	VATable Sales 1,338.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,269.32	VAT Zero Rated Sales 0.00
Add : VAT	104.68	VAT Amount 104.68
TOTAL AMOUNT DUE	1,374.00	TOTAL SALES 1,443.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/108.1/1250/0/10/03-28-2017/77

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

Bill ID. : 063931194266

Collection Ref. Code : 1853-72-215-4	Premise Address : L FLORES ST,LAWIS PASIL, CEBU CITY
Account ID : 0636618754-7	
Customer Name : BABATUAN,JERACEL MINGUITO	TOTAL AMOUNT DUE : 2,965.71
Meter Number : MTR1069531	Overdue Bill : 1
Period : Feb 2017	

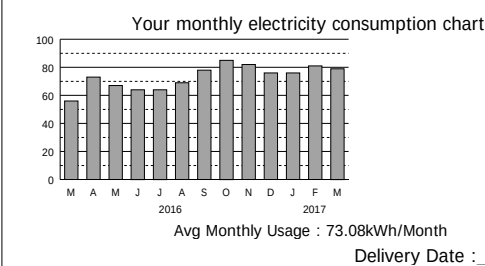
NOTICE OF DISCONNECTION

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

20933384891

1009153895
Date : 03-28-2017
BC21/108.1/1260/0433085/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2093338489-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-30-662-2				PREVIOUS BALANCE		742.71	
Customer Information-----				CURRENT CHARGES			
Name : BACALAN,CRISTINA BARING				Generation & Transmission			
Premise Address : LAWIS PASIL,RIVER SITE,CEBU CITY				Generation Charge		5.1416/kWh	406.19
				Transmission Charge		0.3858/kWh	30.48
				System Loss Charge		0.7518/kWh	59.39
TIN : 293-245-714-000				Sub-Total		496.06	
Metering Information-----				Distribution Charges			
Meter No : 272894 GS6	Pole No : 0433085			Distribution Charge		1.7506/kWh	138.30
Serial No : 48043063	Multiplier : 1			Supply Charge		0.4118/kWh	32.53
Period To : 03-27-2017	Pres Rdg : 5008			Metering Charge		0.6989/kWh	55.21
Period From : 02-27-2017	Prev Rdg : 4929					5.00/month	5.00
No of Days : 28	Diff Rdg : 79			Sub-Total		231.04	
Avg kWh/day : 2.82	Registered : 79			Others			
Conn Load : 460	Billed kWh : 79			Subsidy on Lifeline Discount		-0.15 of 727.10	- 109.07
				Surcharge		0.02 of 742.50	14.85
				Sub-Total		- 94.22	
				Government Charges			
				Franchise Tax - Local		4.75	
				Value Added Tax			
				Generation		26.45	
				Transmission		0.70	
				System Loss		3.67	
				Distribution		27.72	
				Others		- 6.43	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	12.33
				Environmental Charge		0.0025/kWh	0.20
				NPC Stranded Contract Costs		0.1938/kWh	15.31
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.80
				Sub-Total		94.50	
				CURRENT BILL - MARCH 2017		727.38	
				TOTAL AMOUNT DUE		1,470.09	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 8, 2017 - 720.00			



Total Sales (VAT Inclusive)	727.38	
Less : VAT	52.11	
Amount Net of VAT	675.27	
Less: BIR 2306	21.72	
BIR 2307	12.75	VATable Sales 675.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	640.80	VAT Zero Rated Sales 0.00
Add : VAT	52.11	VAT Amount 52.11
TOTAL AMOUNT DUE	692.91	TOTAL SALES 727.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/1260/0/10/03-28-2017/77

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

			Bill ID. : 209411451947		
Collection Ref. Code	: 1853-30-662-2	Premise Address	: LAWIS PASIL,RIVER SITE,CEBU CITY		
Account ID	: 2093338489-1				
Customer Name	: BACALAN,CRISTINA BARING	TOTAL AMOUNT DUE	: 1,470.09	Overdue Bill	: 1
Meter Number	: 272894 GS6				
Period	: Feb 2017				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

37803527441

Date : 03-28-2017

BC21/108.1/1270/0412730/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3780352744-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-30-101-9				PREVIOUS BALANCE		1,694.09	
Customer Information-----				CURRENT CHARGES			
Name : LODONIA,JOEL VELEZ				Generation & Transmission			
Premise Address : 87 BLOCK 5,LAWIS PASIL, CEBU CITY				Generation Charge		5.1416/kWh	843.22
				Transmission Charge		0.3858/kWh	63.27
				System Loss Charge		0.7518/kWh	123.30
TIN :				Sub-Total		1,029.79	
Metering Information-----				Distribution Charges			
Meter No : 436870 GS6	Pole No : 0412730			Distribution Charge		1.7506/kWh	287.10
Serial No : 59069451	Multiplier : 1			Supply Charge		0.4118/kWh	67.54
Period To : 03-27-2017	Pres Rdg : 7719			Metering Charge		0.6989/kWh	114.62
Period From : 02-27-2017	Prev Rdg : 7555					5.00/month	5.00
No of Days : 28	Diff Rdg : 164			Sub-Total		474.26	
Avg kWh/day : 5.86	Registered : 164			Others			
Conn Load : 236	Billed kWh : 164			Subsidy on Lifeline Charge		0.1086/kWh	17.81
				Senior Citizen Subsidy Charge		0.000156/kWh	0.03
				Surcharge		0.02 of 3,707.00	74.14
				Sub-Total		91.98	
				Government Charges			
				Franchise Tax - Local		11.97	
				Value Added Tax			
				Generation		54.93	
				Transmission		1.44	
				System Loss		7.60	
				Distribution		56.91	
				Others		12.47	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	25.60
				Environmental Charge		0.0025/kWh	0.41
				NPC Stranded Contract Costs		0.1938/kWh	31.78
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	20.34
				Sub-Total		223.45	
				CURRENT BILL - MARCH 2017		1,819.48	
				TOTAL AMOUNT DUE		3,513.57	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 14, 2017 - 2,013.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 195.54kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)1,819.48

Less : VAT133.35

Amount Net of VAT1,686.13

Less: BIR 230655.57

BIR 230732.16

SC/PWD DISCOUNT0.00

Amount Due1,598.40

Add : VAT133.35

TOTAL AMOUNT DUE1,731.75

VATable Sales1,686.13

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount133.35

TOTAL SALES1,819.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/108.1/1270/0/10/03-28-2017/77

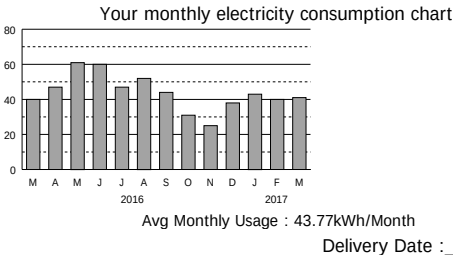
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378566074808			
Collection Ref. Code	: 1853-30-101-9	Premise Address	: 87 BLOCK 5,LAWIS PASIL, CEBU CITY
Account ID	: 3780352744-1		
Customer Name	: LODONIA,JOEL VELEZ	TOTAL AMOUNT DUE	: 3,513.57
Meter Number	: 436870 GS6	Overdue Bill	: 1
Period	: Feb 2017		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

02751117637

1009154228
Date : 03-28-2017
BC21/108.1/1280/0412730/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0275111763-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-69-692-7				PREVIOUS BALANCE		222.65	
Customer Information-----				CURRENT CHARGES			
Name : ABANO,CRISTINA LABORDE				Generation & Transmission			
Premise Address : L. FLORES ST. LAWIS,PASIL,CEBU CITY				Generation Charge		5.1416/kWh	210.81
				Transmission Charge		0.3858/kWh	15.82
				System Loss Charge		0.7518/kWh	30.82
TIN :				Sub-Total		257.45	
Metering Information-----				Distribution Charges			
Meter No : MTR1082223	Pole No : 0412730			Distribution Charge		1.7506/kWh	71.77
Serial No : 40007896	Multiplier : 1			Supply Charge		0.4118/kWh	16.88
Period To : 03-27-2017	Pres Rdg : 1236			Metering Charge		0.6989/kWh	28.65
Period From : 02-27-2017	Prev Rdg : 1195					5.00/month	5.00
No of Days : 28	Diff Rdg : 41			Sub-Total		122.30	
Avg kWh/day : 1.46	Registered : 41			Others			
Conn Load : 236	Billed kWh : 41			Subsidy on Lifeline Discount		-0.4 of 379.75	- 151.90
				Surcharge		0.02 of 222.50	4.45
				Sub-Total		- 147.45	
				Government Charges			
				Franchise Tax - Local		1.74	
				Value Added Tax			
				Generation		13.73	
				Transmission		0.36	
				System Loss		1.90	
				Distribution		14.68	
				Others		- 11.53	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.40
				Environmental Charge		0.0025/kWh	0.10
				NPC Stranded Contract Costs		0.1938/kWh	7.95
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.08
				Sub-Total		40.41	
				CURRENT BILL - MARCH 2017		272.71	
				TOTAL AMOUNT DUE		495.36	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 6, 2017 - 296.00			



Total Sales (VAT Inclusive)	272.71	
Less : VAT	19.14	
Amount Net of VAT	253.57	
Less: BIR 2306	7.98	
BIR 2307	4.68	VATable Sales 253.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	240.91	VAT Zero Rated Sales 0.00
Add : VAT	19.14	VAT Amount 19.14
TOTAL AMOUNT DUE	260.05	TOTAL SALES 272.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/1280/0/10/03-28-2017/77

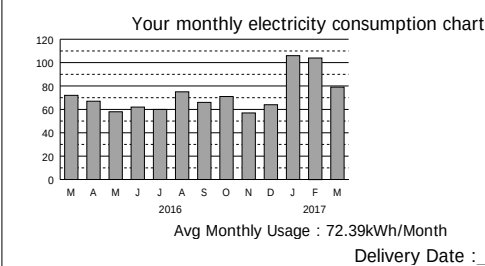
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1853-69-692-7		Premise Address : L. FLORES ST. LAWIS,PASIL,CEBU CITY			
Account ID : 0275111763-7					
Customer Name : ABANO,CRISTINA LABORDE		TOTAL AMOUNT DUE : 495.36			
Meter Number : MTR1082223		Overdue Bill : 1			
Period : Feb 2017					
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

52189174106

1009154186
Date : 03-28-2017
BC21/108.1/1290/0412730/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5218917410-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-72-794-6				PREVIOUS BALANCE		1,084.86	
Customer Information-----				CURRENT CHARGES			
Name : CANETE,RUEL MUTIA				Generation & Transmission			
Premise Address : MAGSAYSAY ST.,PASIL, CEBU CITY				Generation Charge		5.1416/kWh	406.19
				Transmission Charge		0.3858/kWh	30.48
				System Loss Charge		0.7518/kWh	59.39
TIN :				Sub-Total		496.06	
Metering Information-----				Distribution Charges			
Meter No :	MTR1082225	Pole No :	0412730	Distribution Charge		1.7506/kWh	138.30
Serial No :	40007898	Multiplier :	1	Supply Charge		0.4118/kWh	32.53
Period To :	03-27-2017	Pres Rdg :	1756	Metering Charge		0.6989/kWh	55.21
Period From :	02-27-2017	Prev Rdg :	1677			5.00/month	5.00
No of Days :	28	Diff Rdg :	79	Sub-Total		231.04	
Avg kWh/day :	2.82	Registered :	79	Others			
Conn Load :	254	Billed kWh :	79	Subsidy on Lifeline Discount		-0.15 of 727.10	- 109.07
				Surcharge		0.02 of 1,085.00	21.70
				Sub-Total		- 87.37	
				Government Charges			
				Franchise Tax - Local		4.80	
				Value Added Tax			
				Generation		26.45	
				Transmission		0.70	
				System Loss		3.67	
				Distribution		27.72	
				Others		- 5.60	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	12.33
				Environmental Charge		0.0025/kWh	0.20
				NPC Stranded Contract Costs		0.1938/kWh	15.31
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.80
				Sub-Total		95.38	
				CURRENT BILL - MARCH 2017		735.11	
				TOTAL AMOUNT DUE		1,819.97	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 18, 2017 - 1,942.00			



Total Sales (VAT Inclusive)	735.11	
Less : VAT	52.94	
Amount Net of VAT	682.17	
Less: BIR 2306	22.07	
BIR 2307	12.89	VATable Sales 682.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	647.21	VAT Zero Rated Sales 0.00
Add : VAT	52.94	VAT Amount 52.94
TOTAL AMOUNT DUE	700.15	TOTAL SALES 735.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/1290/0/10/03-28-2017/77

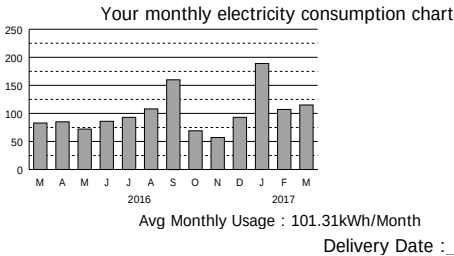
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1853-72-794-6		Premise Address : MAGSAYSAY ST.,PASIL, CEBU CITY		Bill ID. : 521784075897							
Account ID : 5218917410-6		TOTAL AMOUNT DUE : 1,819.97		Overdue Bill : 1							
Customer Name : CANETE,RUEL MUTIA											
Meter Number : MTR1082225											
Period : Feb 2017											
NOTICE OF DISCONNECTION											
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.											

76078777679

1009154256
Date : 03-28-2017
BC21/108.1/1291/0412723/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7607877767-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-48-107-8				PREVIOUS BALANCE		1,139.70	
Customer Information-----				CURRENT CHARGES			
Name : GUEVARRA, NONIETA PLANAS				Generation & Transmission			
Premise Address : LAWIS RIVERSIDE,PASIL,CEBU CITY				Generation Charge		5.1416/kWh	591.28
				Transmission Charge		0.3858/kWh	44.37
				System Loss Charge		0.7518/kWh	86.46
TIN :				Sub-Total		722.11	
Metering Information-----				Distribution Charges			
Meter No :	MTR1069489	Pole No :	0412723	Distribution Charge		1.7506/kWh	201.32
Serial No :	40008183	Multiplier :	1	Supply Charge		0.4118/kWh	47.36
Period To :	03-27-2017	Pres Rdg :	2323	Metering Charge		0.6989/kWh	80.37
Period From :	02-27-2017	Prev Rdg :	2208			5.00/month	5.00
No of Days :	28	Diff Rdg :	115	Sub-Total		334.05	
Avg kWh/day :	4.11	Registered :	115	Others			
Conn Load :	236	Billed kWh :	115	Subsidy on Lifeline Charge		0.1086/kWh	12.49
				Senior Citizen Subsidy Charge		0.000156/kWh	0.02
				Surcharge		0.02 of 3,229.50	64.59
				Sub-Total		77.10	
				Government Charges			
				Franchise Tax - Local		8.50	
				Value Added Tax			
				Generation		38.52	
				Transmission		1.02	
				System Loss		5.33	
				Distribution		40.09	
				Others		10.27	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	17.95
				Environmental Charge		0.0025/kWh	0.29
				NPC Stranded Contract Costs		0.1938/kWh	22.29
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	14.26
				Sub-Total		158.52	
				CURRENT BILL - MARCH 2017		1,291.78	
				TOTAL AMOUNT DUE		2,431.48	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 22, 2017 - 2,090.00			



Total Sales (VAT Inclusive)	1,291.78		
Less : VAT	95.23		
Amount Net of VAT	1,196.55		
Less: BIR 2306	39.68		
BIR 2307	22.84	VATable Sales	1,196.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,134.03	VAT Zero Rated Sales	0.00
Add : VAT	95.23	VAT Amount	95.23
TOTAL AMOUNT DUE	1,229.26	TOTAL SALES	1,291.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/1291/0/10/03-28-2017/77

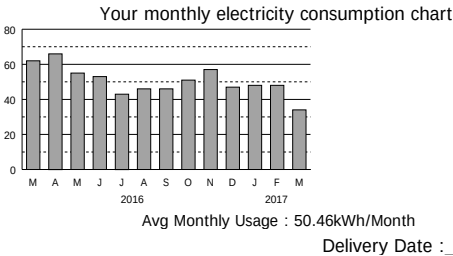
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1859-48-107-8			Premise Address : LAWIS RIVERSIDE,PASIL,CEBU CITY			Bill ID. : 760829864183		
Account ID : 7607877767-9								
Customer Name : GUEVARRA,NONIETA PLANAS			TOTAL AMOUNT DUE : 2,431.48			Overdue Bill : 1		
Meter Number : MTR1069489								
Period : Feb 2017								
NOTICE OF DISCONNECTION								
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.								

76870467164

1009153772
Date : 03-28-2017
BC21/108.1/1292/0412723/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7687046716-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-60-563-5				PREVIOUS BALANCE		310.06	
Customer Information-----				CURRENT CHARGES			
Name : ABANO,FLORABE BELAMEIA				Generation & Transmission			
Premise Address : 410 LAWIS,PASIL, CEBU CITY				Generation Charge		5.1416/kWh	174.81
				Transmission Charge		0.3858/kWh	13.12
				System Loss Charge		0.7518/kWh	25.56
				Sub-Total		213.49	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	59.52
Meter No : MTR1006100	Pole No : 0412723			Supply Charge		0.4118/kWh	14.00
Serial No : 32969377	Multiplier : 1			Metering Charge		0.6989/kWh	23.76
Period To : 03-27-2017	Pres Rdg : 1902					5.00/month	5.00
Period From : 02-27-2017	Prev Rdg : 1868			Sub-Total		102.28	
No of Days : 28	Diff Rdg : 34			Others			
Avg kWh/day : 1.21	Registered : 34			Subsidy on Lifeline Discount		-0.5 of 315.77	- 157.89
Conn Load : 346	Billed kWh : 34			Surcharge		0.02 of 639.00	12.78
				Sub-Total		- 145.11	
				Government Charges			
				Franchise Tax - Local		1.28	
				Value Added Tax			
				Generation		11.39	
				Transmission		0.30	
				System Loss		1.59	
				Distribution		12.27	
				Others		- 11.09	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.31
				Environmental Charge		0.0025/kWh	0.09
				NPC Stranded Contract Costs		0.1938/kWh	6.59
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.22
				Sub-Total		31.95	
				CURRENT BILL - MARCH 2017		202.61	
				TOTAL AMOUNT DUE		512.67	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 15, 2017 - 329.00			



Total Sales (VAT Inclusive)	202.61	
Less : VAT	14.46	
Amount Net of VAT	188.15	
Less: BIR 2306	6.04	
BIR 2307	3.44	VATable Sales 188.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	178.67	VAT Zero Rated Sales 0.00
Add : VAT	14.46	VAT Amount 14.46
TOTAL AMOUNT DUE	193.13	TOTAL SALES 202.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/1292/0/10/03-28-2017/77

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

			Bill ID. : 768009072481		
Collection Ref. Code	: 1855-60-563-5	Premise Address	: 410 LAWIS,PASIL, CEBU CITY		
Account ID	: 7687046716-4				
Customer Name	: ABANO,FLORABE BELAMEIA	TOTAL AMOUNT DUE	: 512.67	Overdue Bill	: 1
Meter Number	: MTR1006100				
Period	: Feb 2017				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

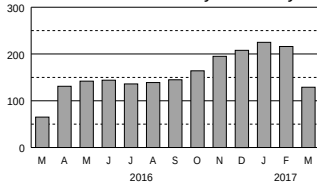
43937059921

Date : 03-28-2017

BC21/108.1/1293/0412730/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4393705992-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-56-953-6				PREVIOUS BALANCE		2,212.11	
Customer Information-----				CURRENT CHARGES			
Name : LONZAGA,ESTRELLA VILLEGAS				Generation & Transmission			
Premise Address : SITIO LAWIS,PASIL, CEBU CITY				Generation Charge		5.1416/kWh	663.27
				Transmission Charge		0.3858/kWh	49.77
				System Loss Charge		0.7518/kWh	96.98
TIN :				Sub-Total		810.02	
Metering Information-----				Distribution Charges			
Meter No :	MTR1082261	Pole No :	0412730	Distribution Charge		1.7506/kWh	225.83
Serial No :	40006479	Multiplier :	1	Supply Charge		0.4118/kWh	53.12
Period To :	03-27-2017	Pres Rdg :	3911	Metering Charge		0.6989/kWh	90.16
Period From :	02-27-2017	Prev Rdg :	3782			5.00/month	5.00
No of Days :	28	Diff Rdg :	129	Sub-Total		374.11	
Avg kWh/day :	4.61	Registered :	129	Others			
Conn Load :	236	Billed kWh :	129	Subsidy on Lifeline Charge		0.1086/kWh	14.01
				Senior Citizen Subsidy Charge		0.000156/kWh	0.02
				Surcharge		0.02 of 2,212.00	44.24
				Sub-Total		58.27	
				Government Charges			
				Franchise Tax - Local		9.32	
				Value Added Tax			
				Generation		43.20	
				Transmission		1.14	
				System Loss		5.99	
				Distribution		44.89	
				Others		8.11	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	20.13
				Environmental Charge		0.0025/kWh	0.32
				NPC Stranded Contract Costs		0.1938/kWh	25.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	16.00
				Sub-Total		174.10	
				CURRENT BILL - MARCH 2017		1,416.50	
				TOTAL AMOUNT DUE		3,628.61	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 6, 2017 - 2,500.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 156.85kWh/Month

Total Sales (VAT Inclusive)1,416.50

Less : VAT103.33

Amount Net of VAT1,313.17

Less: BIR 230643.06

BIR 230725.03

SC/PWD DISCOUNT0.00

Amount Due1,245.08

Add : VAT103.33

TOTAL AMOUNT DUE1,348.41

VATable Sales1,313.17

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount103.33

TOTAL SALES1,416.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/108.1/1293/0/10/03-28-2017/77

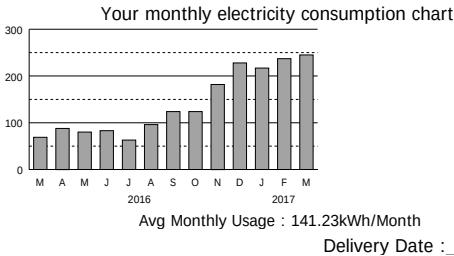
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 439112662955	
Collection Ref. Code	: 1859-56-953-6	Premise Address	: SITIO LAWIS,PASIL, CEBU CITY	
Account ID	: 4393705992-1			
Customer Name	: LONZAGA,ESTRELLA VILLEGAS	TOTAL AMOUNT DUE	: 3,628.61	Overdue Bill : 1
Meter Number	: MTR1082261			
Period	: Feb 2017			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

41420973319

1009153961
Date : 03-28-2017
BC21/108.1/1300/0412723/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4142097331-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-63-191-4				PREVIOUS BALANCE		2,417.39	
Customer Information-----				CURRENT CHARGES			
Name : UDTO,ANGELITA SALAZAR				Generation & Transmission			
Premise Address : LOT 118 BLOCK 6,LAWIS,PASIL				Generation Charge		5.1416/kWh	1,259.69
				Transmission Charge		0.3858/kWh	94.52
				System Loss Charge		0.7518/kWh	184.19
TIN :				Sub-Total		1,538.40	
Metering Information-----				Distribution Charges			
Meter No : 555502 GS6	Pole No : 0412723			Distribution Charge		1.7506/kWh	428.90
Serial No : 25329669	Multiplier : 1			Supply Charge		0.4118/kWh	100.89
Period To : 03-27-2017	Pres Rdg : 5467			Metering Charge		0.6989/kWh	171.23
Period From : 02-27-2017	Prev Rdg : 5222					5.00/month	5.00
No of Days : 28	Diff Rdg : 245			Sub-Total		706.02	
Avg kWh/day : 8.75	Registered : 245			Others			
Conn Load : 90	Billed kWh : 245			Subsidy on Lifeline Charge		0.1086/kWh	26.61
				Senior Citizen Subsidy Charge		0.000156/kWh	0.04
				Surcharge		0.02 of 2,417.50	48.35
				Sub-Total		75.00	
				Government Charges			
				Franchise Tax - Local		17.40	
				Value Added Tax			
				Generation		82.06	
				Transmission		2.16	
				System Loss		11.38	
				Distribution		84.72	
				Others		11.09	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	38.24
				Environmental Charge		0.0025/kWh	0.61
				NPC Stranded Contract Costs		0.1938/kWh	47.48
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	30.38
				Sub-Total		325.52	
				CURRENT BILL - MARCH 2017		2,644.94	
				TOTAL AMOUNT DUE		5,062.33	
DISCONNECTION / DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - MARCH 4, 2017 - 2,420.00							



Total Sales (VAT Inclusive)	2,644.94	
Less : VAT	191.41	
Amount Net of VAT	2,453.53	
Less: BIR 2306	79.76	
BIR 2307	46.74	VATable Sales 2,453.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,327.03	VAT Zero Rated Sales 0.00
Add : VAT	191.41	VAT Amount 191.41
TOTAL AMOUNT DUE	2,518.44	TOTAL SALES 2,644.94

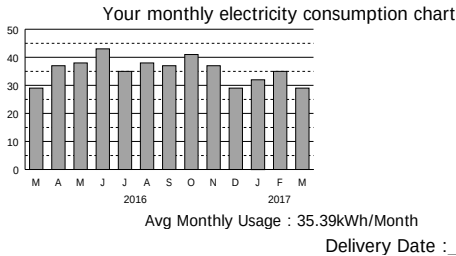
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/108.1/1300/0/10/03-28-2017/77
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 414070315453	
Collection Ref. Code	: 1853-63-191-4	Premise Address	: LOT 118 BLOCK 6,LAWIS,PASIL	
Account ID	: 4142097331-9			
Customer Name	: UDTO,ANGELITA SALAZAR	TOTAL AMOUNT DUE	: 5,062.33	Overdue Bill : 1
Meter Number	: 555502 GS6			
Period	: Feb 2017			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

01456018314

1009153985
Date : 03-28-2017
BC21/108.1/1310/0409100/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0145601831-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-69-707-9				PREVIOUS BALANCE		377.45	
Customer Information-----				CURRENT CHARGES			
Name : UDTO,VANESSA CABAUG				Generation & Transmission			
Premise Address : L. FLORES ST.,LAWIS,PASIL				Generation Charge		5.1416/kWh	149.11
				Transmission Charge		0.3858/kWh	11.19
				System Loss Charge		0.7518/kWh	21.80
				Sub-Total		182.10	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	50.77
Meter No :	MTR1082222	Pole No :	0409100	Supply Charge		0.4118/kWh	11.94
Serial No :	40007342	Multiplier :	1	Metering Charge		0.6989/kWh	20.27
Period To :	03-27-2017	Pres Rdg :	976			5.00/month	5.00
Period From :	02-27-2017	Prev Rdg :	947	Sub-Total		87.98	
No of Days :	28	Diff Rdg :	29	Others			
Avg kWh/day :	1.04	Registered :	29	Subsidy on Lifeline Discount		-0.65 of 270.08	- 175.55
Conn Load :	236	Billed kWh :	29	Surcharge		0.02 of 377.50	7.55
				Sub-Total		- 168.00	
				Government Charges			
				Franchise Tax - Local		0.77	
				Value Added Tax			
				Generation		9.72	
				Transmission		0.25	
				System Loss		1.34	
				Distribution		10.56	
				Others		- 13.22	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.52
				Environmental Charge		0.0025/kWh	0.07
				NPC Stranded Contract Costs		0.1938/kWh	5.62
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.60
				Sub-Total		23.23	
				CURRENT BILL - MARCH 2017		125.31	
				TOTAL AMOUNT DUE		502.76	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JANUARY 27, 2017 - 335.00			



Total Sales (VAT Inclusive)	125.31	
Less : VAT	8.65	
Amount Net of VAT	116.66	
Less: BIR 2306	3.61	
BIR 2307	2.06	VATable Sales 116.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	110.99	VAT Zero Rated Sales 0.00
Add : VAT	8.65	VAT Amount 8.65
TOTAL AMOUNT DUE	119.64	TOTAL SALES 125.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/1310/0/10/03-28-2017/77

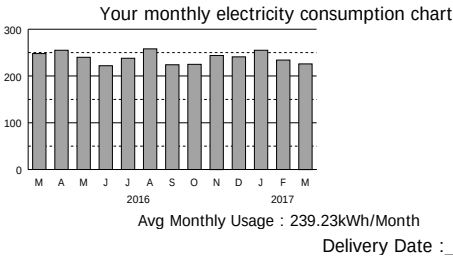
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 014077020402	
Collection Ref. Code	: 1853-69-707-9	Premise Address	: L. FLORES ST.,LAWIS,PASIL	
Account ID	: 0145601831-4			
Customer Name	: UDTO,VANESSA CABAUG	TOTAL AMOUNT DUE	: 502.76	Overdue Bill : 2
Meter Number	: MTR1082222			
Period	: Jan 2017 to Feb 2017			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

66718185557

1009153686
Date : 03-28-2017
BC21/108.1/1340/0412730/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6671818555-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-65-287-3				PREVIOUS BALANCE		2,463.12	
Customer Information-----				CURRENT CHARGES			
Name : MANSUETO,LEONARD SUMALINOG				Generation & Transmission			
Premise Address : L. FLORES LAWIS,PASIL,CEBU CITY				Generation Charge		5.1416/kWh	1,162.00
				Transmission Charge		0.3858/kWh	87.19
				System Loss Charge		0.7518/kWh	169.91
TIN :				Sub-Total		1,419.10	
Metering Information-----				Distribution Charges			
Meter No : 459522 GS6	Pole No : 0412730			Distribution Charge		1.7506/kWh	395.64
Serial No : 90316674	Multiplier : 1			Supply Charge		0.4118/kWh	93.07
Period To : 03-27-2017	Pres Rdg : 9795			Metering Charge		0.6989/kWh	157.95
Period From : 02-27-2017	Prev Rdg : 9569					5.00/month	5.00
No of Days : 28	Diff Rdg : 226			Sub-Total		651.66	
Avg kWh/day : 8.07	Registered : 226			Others			
Conn Load : 236	Billed kWh : 226			Subsidy on Lifeline Charge		0.1086/kWh	24.54
				Senior Citizen Subsidy Charge		0.000156/kWh	0.04
				Surcharge		0.02 of 5,358.00	107.16
				Sub-Total		131.74	
				Government Charges			
				Franchise Tax - Local		16.52	
				Value Added Tax			
				Generation		75.69	
				Transmission		2.00	
				System Loss		10.48	
				Distribution		78.20	
				Others		17.79	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	35.27
				Environmental Charge		0.0025/kWh	0.57
				NPC Stranded Contract Costs		0.1938/kWh	43.80
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	28.02
				Sub-Total		308.34	
				CURRENT BILL - MARCH 2017		2,510.84	
				TOTAL AMOUNT DUE		4,973.96	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 23, 2017 - 2,894.76			



Total Sales (VAT Inclusive)	2,510.84		
Less : VAT	184.16		
Amount Net of VAT	2,326.68		
Less: BIR 2306	76.74		
BIR 2307	44.38	VATable Sales	2,326.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,205.56	VAT Zero Rated Sales	0.00
Add : VAT	184.16	VAT Amount	184.16
TOTAL AMOUNT DUE	2,389.72	TOTAL SALES	2,510.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/108.1/1340/0/10/03-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667441644207

Collection Ref. Code : 1853-65-287-3	Premise Address : L. FLORES LAWIS,PASIL,CEBU CITY
Account ID : 6671818555-7	
Customer Name : MANSUETO,LEONARD SUMALINOG	TOTAL AMOUNT DUE : 4,973.96
Meter Number : 459522 GS6	Overdue Bill : 1
Period : Feb 2017	

NOTICE OF DISCONNECTION

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

27173969471

1009153731
Date : 03-28-2017
BC21/108.1/1360/0409100/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2717396947-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-68-755-6				PREVIOUS BALANCE		1,561.88	
Customer Information-----				CURRENT CHARGES			
Name : PADILLO,GIRLYN CASTRO				Generation & Transmission			
Premise Address : BLOCK 6 LOT 97,LAWIS,PASIL				Generation Charge		5.1416/kWh	1,141.44
				Transmission Charge		0.3858/kWh	85.65
				System Loss Charge		0.7518/kWh	166.90
TIN :				Sub-Total		1,393.99	
Metering Information-----				Distribution Charges			
Meter No : 535573 GS6	Pole No : 0409100			Distribution Charge		1.7506/kWh	388.63
Serial No : 60964737	Multiplier : 1			Supply Charge		0.4118/kWh	91.42
Period To : 03-27-2017	Pres Rdg : 6906			Metering Charge		0.6989/kWh	155.16
Period From : 02-27-2017	Prev Rdg : 6684					5.00/month	5.00
No of Days : 28	Diff Rdg : 222			Sub-Total		640.21	
Avg kWh/day : 7.93	Registered : 222			Others			
Conn Load : 236	Billed kWh : 222			Subsidy on Lifeline Charge		0.1086/kWh	24.11
				Senior Citizen Subsidy Charge		0.000156/kWh	0.03
				Surcharge		0.02 of 2,934.00	58.68
				Sub-Total		82.82	
				Government Charges			
				Franchise Tax - Local		15.88	
				Value Added Tax			
				Generation		74.36	
				Transmission		1.96	
				System Loss		10.29	
				Distribution		76.83	
				Others		11.84	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	34.66
				Environmental Charge		0.0025/kWh	0.56
				NPC Stranded Contract Costs		0.1938/kWh	43.02
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	27.53
				Sub-Total		296.93	
				CURRENT BILL - MARCH 2017		2,413.95	
				TOTAL AMOUNT DUE		3,975.83	
DISCONNECTION / DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - MARCH 25, 2017 - 1,372.00							

Your monthly electricity consumption chart

Avg Monthly Usage : 132.69kWh/Month

Total Sales (VAT Inclusive)2,413.95

Less : VAT175.28

Amount Net of VAT2,238.67

Less: BIR 230673.05

BIR 230742.66

SC/PWD DISCOUNT0.00

Amount Due2,122.96

Add : VAT175.28

TOTAL AMOUNT DUE2,298.24

VATable Sales2,238.67

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount175.28

TOTAL SALES2,413.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/108.1/1360/0/10/03-28-2017/77

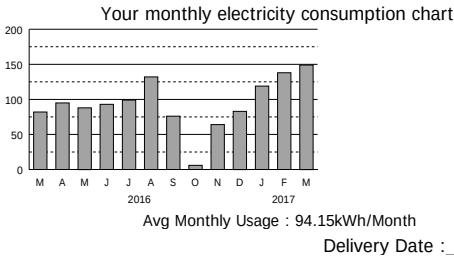
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 271139041134		
Collection Ref. Code	: 1851-68-755-6	Premise Address	: BLOCK 6 LOT 97,LAWIS,PASIL		
Account ID	: 2717396947-1				
Customer Name	: PADILLO,GIRLYN CASTRO	TOTAL AMOUNT DUE	: 3,975.83	Overdue Bill	: 1
Meter Number	: 535573 GS6				
Period	: Feb 2017				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

77922450307

1009154047
Date : 03-28-2017
BC21/108.1/1380/0412555/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7792245030-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-70-569-1				PREVIOUS BALANCE		1,043.79	
Customer Information-----				CURRENT CHARGES			
Name : CASTRO,ROSALYN YLAYA				Generation & Transmission			
Premise Address : BLOCK 6 L. FLORES ST.,LAWIS,PASIL, CEBU CITY				Generation Charge		5.1416/kWh	766.10
				Transmission Charge		0.3858/kWh	57.48
				System Loss Charge		0.7518/kWh	112.02
TIN :				Sub-Total		935.60	
Metering Information-----				Distribution Charges			
Meter No :	MTR1082264	Pole No :	0412555	Distribution Charge		1.7506/kWh	260.84
Serial No :	40008819	Multiplier :	1	Supply Charge		0.4118/kWh	61.36
Period To :	03-27-2017	Pres Rdg :	2532	Metering Charge		0.6989/kWh	104.14
Period From :	02-27-2017	Prev Rdg :	2383			5.00/month	5.00
No of Days :	28	Diff Rdg :	149	Sub-Total		431.34	
Avg kWh/day :	5.32	Registered :	149	Others			
Conn Load :	236	Billed kWh :	149	Subsidy on Lifeline Charge		0.1086/kWh	16.18
				Senior Citizen Subsidy Charge		0.000156/kWh	0.02
				Surcharge		0.02 of 1,044.00	20.88
				Sub-Total		37.08	
				Government Charges			
				Franchise Tax - Local		10.53	
				Value Added Tax			
				Generation		49.90	
				Transmission		1.32	
				System Loss		6.93	
				Distribution		51.76	
				Others		5.71	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	23.26
				Environmental Charge		0.0025/kWh	0.37
				NPC Stranded Contract Costs		0.1938/kWh	28.88
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	18.48
				Sub-Total		197.14	
				CURRENT BILL - MARCH 2017		1,601.16	
				TOTAL AMOUNT DUE		2,644.95	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 28, 2017 - 1,333.00			



Total Sales (VAT Inclusive)	1,601.16	
Less : VAT	115.62	
Amount Net of VAT	1,485.54	
Less: BIR 2306	48.18	
BIR 2307	28.29	VATable Sales 1,485.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,409.07	VAT Zero Rated Sales 0.00
Add : VAT	115.62	VAT Amount 115.62
TOTAL AMOUNT DUE	1,524.69	TOTAL SALES 1,601.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/1380/0/10/03-28-2017/77

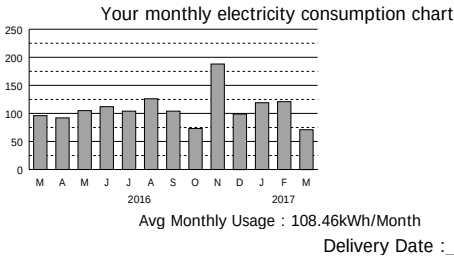
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 779583707488	
Collection Ref. Code	: 1853-70-569-1	Premise Address	: BLOCK 6 L. FLORES ST.,LAWIS,PASIL, CEBU CITY	
Account ID	: 7792245030-7			
Customer Name	: CASTRO,ROSALYN YLAYA	TOTAL AMOUNT DUE	: 2,644.95	Overdue Bill : 1
Meter Number	: MTR1082264			
Period	: Feb 2017			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

45657137688

1009154273
Date : 03-28-2017
BC21/108.1/1390/0412555/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4565713768-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-44-425-9				PREVIOUS BALANCE		1,240.03	
Customer Information-----				CURRENT CHARGES			
Name : NACARIO,JENNY PACANA				Generation & Transmission			
Premise Address : L. FLORES ST.,SITIO LAWIS,PASIL, CEBU CITY				Generation Charge		5.1416/kWh	365.05
				Transmission Charge		0.3858/kWh	27.39
				System Loss Charge		0.7518/kWh	53.38
				Sub-Total		445.82	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	124.29
Meter No : MTR1082202	Pole No : 0412555			Supply Charge		0.4118/kWh	29.24
Serial No : 40008476	Multiplier : 1			Metering Charge		0.6989/kWh	49.62
Period To : 03-27-2017	Pres Rdg : 2912			5.00/month			5.00
Period From : 02-27-2017	Prev Rdg : 2841			Sub-Total			208.15
No of Days : 28	Diff Rdg : 71			Others			
Avg kWh/day : 2.54	Registered : 71			Subsidy on Lifeline Discount		-0.15 of 653.97	- 98.10
Conn Load : 346	Billed kWh : 71			Surcharge		0.02 of 1,240.00	24.80
				Sub-Total		- 73.30	
				Government Charges			
				Franchise Tax - Local		4.36	
				Value Added Tax			
				Generation		23.78	
				Transmission		0.63	
				System Loss		3.29	
				Distribution		24.98	
				Others		- 4.40	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	11.09
				Environmental Charge		0.0025/kWh	0.18
				NPC Stranded Contract Costs		0.1938/kWh	13.76
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.80
				Sub-Total		86.47	
				CURRENT BILL - MARCH 2017		667.14	
				TOTAL AMOUNT DUE		1,907.17	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 9, 2017 - 1,321.00			



Total Sales (VAT Inclusive)	667.14	
Less : VAT	48.28	
Amount Net of VAT	618.86	
Less: BIR 2306	20.13	
BIR 2307	11.70	VATable Sales 618.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	587.03	VAT Zero Rated Sales 0.00
Add : VAT	48.28	VAT Amount 48.28
TOTAL AMOUNT DUE	635.31	TOTAL SALES 667.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/1390/0/10/03-28-2017/77

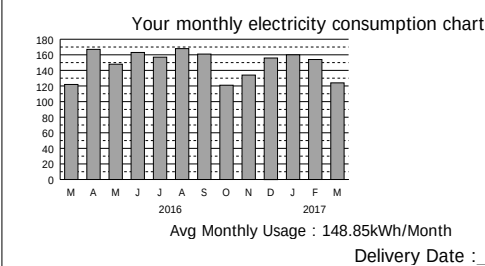
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1855-44-425-9		Premise Address : L. FLORES ST.,SITIO LAWIS,PASIL, CEBU CITY		Bill ID. : 456444030367							
Account ID : 4565713768-8		TOTAL AMOUNT DUE : 1,907.17		Overdue Bill : 1							
Customer Name : NACARIO,JENNY PACANA											
Meter Number : MTR1082202											
Period : Feb 2017											
NOTICE OF DISCONNECTION											
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.											

02217620745

1009154106
Date : 03-28-2017
BC21/108.1/1440/0433022/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0221762074-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-33-494-7				PREVIOUS BALANCE		1,619.60	
Customer Information-----				CURRENT CHARGES			
Name : CENIZA,JULITA ANUNCIADO				Generation & Transmission			
Premise Address : BLOCK 06 LOT 82,LAWIS,PASIL				Generation Charge		5.1416/kWh	637.56
				Transmission Charge		0.3858/kWh	47.84
				System Loss Charge		0.7518/kWh	93.22
TIN :				Sub-Total		778.62	
Metering Information-----				Distribution Charges			
Meter No :	510624 GS6	Pole No :	0433022	Distribution Charge		1.7506/kWh	217.07
Serial No :	63876331	Multiplier :	1	Supply Charge		0.4118/kWh	51.06
Period To :	03-27-2017	Pres Rdg :	19068	Metering Charge		0.6989/kWh	86.66
Period From :	02-27-2017	Prev Rdg :	18944			5.00/month	5.00
No of Days :	28	Diff Rdg :	124	Sub-Total		359.79	
Avg kWh/day :	4.43	Registered :	124	Others			
Conn Load :	233	Billed kWh :	124	Subsidy on Lifeline Charge		0.1086/kWh	13.47
				Senior Citizen Subsidy Charge		0.000156/kWh	0.02
				Surcharge		0.02 of 3,433.50	68.67
				Sub-Total		82.16	
				Government Charges			
				Franchise Tax - Local		9.15	
				Value Added Tax			
				Generation		41.53	
				Transmission		1.09	
				System Loss		5.75	
				Distribution		43.17	
				Others		10.96	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	19.35
				Environmental Charge		0.0025/kWh	0.31
				NPC Stranded Contract Costs		0.1938/kWh	24.03
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	15.38
				Sub-Total		170.72	
				CURRENT BILL - MARCH 2017		1,391.29	
				TOTAL AMOUNT DUE		3,010.89	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 23, 2017 - 1,814.00			



Total Sales (VAT Inclusive)	1,391.29	
Less : VAT	102.50	
Amount Net of VAT	1,288.79	
Less: BIR 2306	42.70	
BIR 2307	24.59	VATable Sales 1,288.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,221.50	VAT Zero Rated Sales 0.00
Add : VAT	102.50	VAT Amount 102.50
TOTAL AMOUNT DUE	1,324.00	TOTAL SALES 1,391.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/1440/0/10/03-28-2017/77

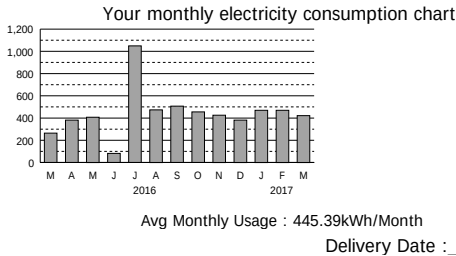
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1851-33-494-7		Premise Address : BLOCK 06 LOT 82,LAWIS,PASIL		Bill ID. : 022164219724							
Account ID : 0221762074-5		TOTAL AMOUNT DUE : 3,010.89		Overdue Bill : 1							
Customer Name : CENIZA,JULITA ANUNCIADO											
Meter Number : 510624 GS6											
Period : Feb 2017											
NOTICE OF DISCONNECTION											
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.											

93330497640

1009154212
Date : 03-28-2017
BC21/108.1/1460/0433050/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9333049764-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-90-767-7				PREVIOUS BALANCE		4,901.71	
Customer Information-----				CURRENT CHARGES			
Name : CENIZA,ANALIZA CABASA				Generation & Transmission			
Premise Address : 235 LAWIS PASIL				Generation Charge		5.1416/kWh	2,169.76
				Transmission Charge		0.3858/kWh	162.81
				System Loss Charge		0.7518/kWh	317.26
TIN :				Sub-Total		2,649.83	
Metering Information-----				Distribution Charges			
Meter No :	MTR1082204	Pole No :	0433050	Distribution Charge		1.7506/kWh	738.75
Serial No :	40006628	Multiplier :	1	Supply Charge		0.4118/kWh	173.78
Period To :	03-27-2017	Pres Rdg :	8092	Metering Charge		0.6989/kWh	294.94
Period From :	02-27-2017	Prev Rdg :	7670			5.00/month	5.00
No of Days :	28	Diff Rdg :	422	Sub-Total		1,212.47	
Avg kWh/day :	15.07	Registered :	422	Others			
Conn Load :	236	Billed kWh :	422	Subsidy on Lifeline Charge		0.1086/kWh	45.83
				Senior Citizen Subsidy Charge		0.000156/kWh	0.07
				Surcharge		0.02 of 10,106.50	202.13
				Sub-Total		248.03	
				Government Charges			
				Franchise Tax - Local		30.83	
				Value Added Tax			
				Generation		141.33	
				Transmission		3.72	
				System Loss		19.58	
				Distribution		145.50	
				Others		33.46	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	65.88
				Environmental Charge		0.0025/kWh	1.06
				NPC Stranded Contract Costs		0.1938/kWh	81.78
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	52.33
				Sub-Total		575.47	
				CURRENT BILL - MARCH 2017		4,685.80	
				TOTAL AMOUNT DUE		9,587.51	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 23, 2017 - 5,205.00			



Total Sales (VAT Inclusive)	4,685.80	
Less : VAT	343.59	
Amount Net of VAT	4,342.21	
Less: BIR 2306	143.18	
BIR 2307	82.82	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	4,116.21	VAT Zero Rated Sales
Add : VAT	343.59	VAT Amount
TOTAL AMOUNT DUE	4,459.80	TOTAL SALES
		4,685.80

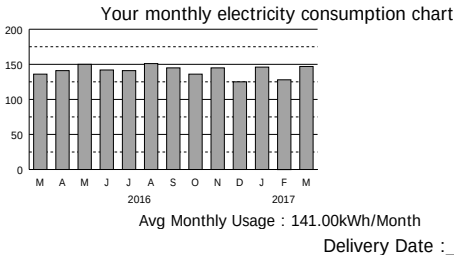
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/108.1/1460/0/10/03-28-2017/77
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 933820937628	
Collection Ref. Code	: 1853-90-767-7	Premise Address	: 235 LAWIS PASIL
Account ID	: 9333049764-0		
Customer Name	: CENIZA,ANALIZA CABASA	TOTAL AMOUNT DUE	: 9,587.51
Meter Number	: MTR1082204	Overdue Bill	: 1
Period	: Feb 2017		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

01071314668

1009153927
Date : 03-28-2017
BC21/108.1/1461/0433022/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0107131466-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-48-566-1				PREVIOUS BALANCE		1,316.69	
Customer Information-----				CURRENT CHARGES			
Name : TANGPUS,ALFREDO MOSQUEDA				Generation & Transmission			
Premise Address : 254 L. FLORES ST.,PASIL, CEBU CITY				Generation Charge		5.1416/kWh	755.82
				Transmission Charge		0.3858/kWh	56.71
				System Loss Charge		0.7518/kWh	110.51
TIN :				Sub-Total		923.04	
Metering Information-----				Distribution Charges			
Meter No :	MTR1050465	Pole No :	0433022	Distribution Charge		1.7506/kWh	257.34
Serial No :	126813324	Multiplier :	1	Supply Charge		0.4118/kWh	60.53
Period To :	03-27-2017	Pres Rdg :	3491	Metering Charge		0.6989/kWh	102.74
Period From :	02-27-2017	Prev Rdg :	3344			5.00/month	5.00
No of Days :	28	Diff Rdg :	147	Sub-Total		425.61	
Avg kWh/day :	5.25	Registered :	147	Others			
Conn Load :	236	Billed kWh :	147	Subsidy on Lifeline Charge		0.1086/kWh	15.96
				Senior Citizen Subsidy Charge		0.000156/kWh	0.02
				Surcharge		0.02 of 1,316.50	26.33
				Sub-Total		42.31	
				Government Charges			
				Franchise Tax - Local		10.43	
				Value Added Tax			
				Generation		49.24	
				Transmission		1.29	
				System Loss		6.82	
				Distribution		51.07	
				Others		6.33	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	22.95
				Environmental Charge		0.0025/kWh	0.37
				NPC Stranded Contract Costs		0.1938/kWh	28.49
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	18.23
				Sub-Total		195.22	
				CURRENT BILL - MARCH 2017		1,586.18	
				TOTAL AMOUNT DUE		2,902.87	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 4, 2017 - 1,613.00			



Total Sales (VAT Inclusive)	1,586.18	
Less : VAT	114.75	
Amount Net of VAT	1,471.43	
Less: BIR 2306	47.82	
BIR 2307	28.03	VATable Sales 1,471.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,395.58	VAT Zero Rated Sales 0.00
Add : VAT	114.75	VAT Amount 114.75
TOTAL AMOUNT DUE	1,510.33	TOTAL SALES 1,586.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/1461/0/10/03-28-2017/77

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

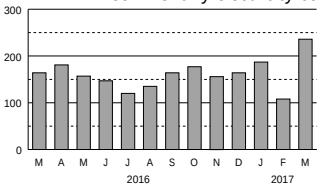
Collection Ref. Code : 1857-48-566-1		Premise Address : 254 L. FLORES ST.,PASIL, CEBU CITY		Bill ID. : 010876243445			
Account ID : 0107131466-8		TOTAL AMOUNT DUE : 2,902.87		Overdue Bill : 1			
Customer Name : TANGPUS,ALFREDO MOSQUEDA							
Meter Number : MTR1050465							
Period : Feb 2017							
NOTICE OF DISCONNECTION							
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.							

34374358033

1009153919
Date : 03-28-2017
BC21/108.1/1462/0433022/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3437435803-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-78-242-9				PREVIOUS BALANCE		1,128.13	
Customer Information-----				CURRENT CHARGES			
Name : SUMALINOG,JENISSA AGUILAR				Generation & Transmission			
Premise Address : L. FLORES,LAWIS,PASIL, CEBU CITY				Generation Charge		5.1416/kWh	1,213.42
				Transmission Charge		0.3858/kWh	91.05
				System Loss Charge		0.7518/kWh	177.42
TIN :				Sub-Total		1,481.89	
Metering Information-----				Distribution Charges			
Meter No :	MTR1082636	Pole No :	0433022	Distribution Charge		1.7506/kWh	413.14
Serial No :	40007207	Multiplier :	1	Supply Charge		0.4118/kWh	97.18
Period To :	03-27-2017	Pres Rdg :	4255	Metering Charge		0.6989/kWh	164.94
Period From :	02-27-2017	Prev Rdg :	4019			5.00/month	5.00
No of Days :	28	Diff Rdg :	236	Sub-Total		680.26	
Avg kWh/day :	8.43	Registered :	236	Others			
Conn Load :	236	Billed kWh :	236	Subsidy on Lifeline Charge		0.1086/kWh	25.63
				Senior Citizen Subsidy Charge		0.000156/kWh	0.04
				Surcharge		0.02 of 3,243.00	64.86
				Sub-Total		90.53	
				Government Charges			
				Franchise Tax - Local		16.89	
				Value Added Tax			
				Generation		79.04	
				Transmission		2.08	
				System Loss		10.95	
				Distribution		81.63	
				Others		12.89	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	36.84
				Environmental Charge		0.0025/kWh	0.59
				NPC Stranded Contract Costs		0.1938/kWh	45.74
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	29.26
				Sub-Total		315.91	
				CURRENT BILL - MARCH 2017		2,568.59	
				TOTAL AMOUNT DUE		3,696.72	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 16, 2017 - 2,115.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 161.23kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)2,568.59

Less : VAT186.59

Amount Net of VAT2,382.00

Less: BIR 230677.75

BIR 230745.39

SC/PWD DISCOUNT0.00

Amount Due2,258.86

Add : VAT186.59

TOTAL AMOUNT DUE2,445.45

VATable Sales2,382.00

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount186.59

TOTAL SALES2,568.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/108.1/1462/0/10/03-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

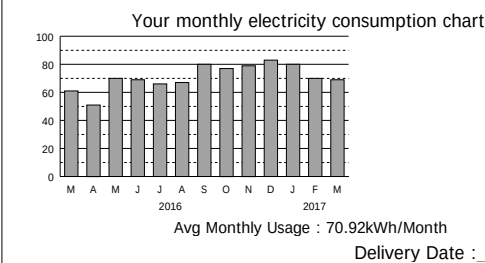
CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 343309589458		
Collection Ref. Code	: 1857-78-242-9	Premise Address	: L. FLORES,LAWIS,PASIL, CEBU CITY		
Account ID	: 3437435803-3				
Customer Name	: SUMALINOG,JENISSA AGUILAR	TOTAL AMOUNT DUE	: 3,696.72	Overdue Bill	: 1
Meter Number	: MTR1082636				
Period	: Feb 2017				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

24830200002

1009153967
Date : 03-28-2017
BC21/108.1/1470/0409093/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2483020000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-77-536-8				PREVIOUS BALANCE		579.27	
Customer Information-----				CURRENT CHARGES			
Name : MERCADO,MA CANDELARIA A				Generation & Transmission			
Premise Address : L FLORES PASIL				Generation Charge		5.1416/kWh	354.77
				Transmission Charge		0.3858/kWh	26.62
				System Loss Charge		0.7518/kWh	51.87
TIN :				Sub-Total		433.26	
Metering Information-----				Distribution Charges			
Meter No : 507063 GS6	Pole No : 0409093			Distribution Charge		1.7506/kWh	120.79
Serial No : 69796255	Multiplier : 1			Supply Charge		0.4118/kWh	28.41
Period To : 03-27-2017	Pres Rdg : 11067			Metering Charge		0.6989/kWh	48.22
Period From : 02-27-2017	Prev Rdg : 10998					5.00/month	5.00
No of Days : 28	Diff Rdg : 69			Sub-Total		202.42	
Avg kWh/day : 2.46	Registered : 69			Others			
Conn Load : 100	Billed kWh : 69			Subsidy on Lifeline Discount		-0.2 of 635.68	- 127.14
				Surcharge		0.02 of 579.50	11.59
				Sub-Total		- 115.55	
				Government Charges			
				Franchise Tax - Local		3.90	
				Value Added Tax			
				Generation		23.12	
				Transmission		0.60	
				System Loss		3.19	
				Distribution		24.29	
				Others		- 8.38	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	10.77
				Environmental Charge		0.0025/kWh	0.17
				NPC Stranded Contract Costs		0.1938/kWh	13.37
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.56
				Sub-Total		79.59	
				CURRENT BILL - MARCH 2017		599.72	
				TOTAL AMOUNT DUE		1,178.99	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 1, 2017 - 740.00			



Total Sales (VAT Inclusive)	599.72	
Less : VAT	42.82	
Amount Net of VAT	556.90	
Less: BIR 2306	17.84	
BIR 2307	10.48	VATable Sales 556.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	528.58	VAT Zero Rated Sales 0.00
Add : VAT	42.82	VAT Amount 42.82
TOTAL AMOUNT DUE	571.40	TOTAL SALES 599.72
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		
BC21/108.1/1470/0/10/03-28-2017/77		
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

			Bill ID. : 248390650191	
Collection Ref. Code	: 1821-77-536-8	Premise Address	: L FLORES PASIL	
Account ID	: 2483020000-2			
Customer Name	: MERCADO,MA CANDELARIA A	TOTAL AMOUNT DUE	: 1,178.99	Overdue Bill : 1
Meter Number	: 507063 GS6			
Period	: Feb 2017			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

50103708009

1009153684

Date : 03-28-2017

BC21/108.1/1505/0409093/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5010370800-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-46-200-6				PREVIOUS BALANCE		4,909.53	
Customer Information-----				CURRENT CHARGES			
Name : GERALDIZO,EUSTAQUIO JR. TACATANI				Generation & Transmission			
Premise Address : L.FLORES ST,PASIL,CEBU CITY				Generation Charge		5.1416/kWh	2,087.49
				Transmission Charge		0.3858/kWh	156.63
				System Loss Charge		0.7518/kWh	305.23
TIN :				Sub-Total		2,549.35	
Metering Information-----				Distribution Charges			
Meter No :	MTR1082263	Pole No :	0409093	Distribution Charge		1.7506/kWh	710.74
Serial No :	40009028	Multiplier :	1	Supply Charge		0.4118/kWh	167.19
Period To :	03-27-2017	Pres Rdg :	11303	Metering Charge		0.6989/kWh	283.75
Period From :	02-27-2017	Prev Rdg :	10897			5.00/month	5.00
No of Days :	28	Diff Rdg :	406	Sub-Total		1,166.68	
Avg kWh/day :	14.50	Registered :	406	Others			
Conn Load :	236	Billed kWh :	406	Subsidy on Lifeline Charge		0.1086/kWh	44.09
				Senior Citizen Subsidy Charge		0.000156/kWh	0.06
				Surcharge		0.02 of 4,909.50	98.19
				Sub-Total		142.34	
				Government Charges			
				Franchise Tax - Local		28.94	
				Value Added Tax			
				Generation		135.99	
				Transmission		3.58	
				System Loss		18.85	
				Distribution		140.00	
				Others		20.55	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	63.38
				Environmental Charge		0.0025/kWh	1.02
				NPC Stranded Contract Costs		0.1938/kWh	78.68
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	50.34
				Sub-Total		541.33	
				CURRENT BILL - MARCH 2017		4,399.70	
				TOTAL AMOUNT DUE		9,309.23	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 13, 2017 - 4,240.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 458.15kWh/Month

Total Sales (VAT Inclusive)4,399.70

Less : VAT318.97

Amount Net of VAT4,080.73

Less: BIR 2306132.92

BIR 230777.75

SC/PWD DISCOUNT0.00

Amount Due3,870.06

Add : VAT318.97

TOTAL AMOUNT DUE4,189.03

VATable Sales4,080.73

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount318.97

TOTAL SALES4,399.70

Delivery Date : _____

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/108.1/1505/0/10/03-28-2017/77

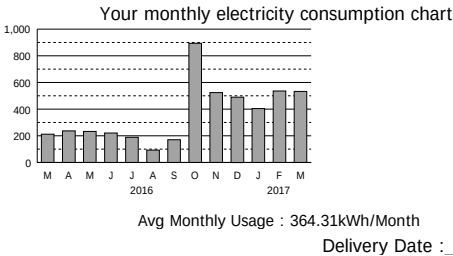
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 501269001551		
Collection Ref. Code	: 1859-46-200-6	Premise Address	: L.FLORES ST,PASIL,CEBU CITY		
Account ID	: 5010370800-9				
Customer Name	: GERALDIZO,EUSTAQUIO JR. TACATANI	TOTAL AMOUNT DUE	: 9,309.23	Overdue Bill	: 1
Meter Number	: MTR1082263				
Period	: Feb 2017				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

76809100001

1009153735
Date : 03-28-2017
BC21/108.1/1550/0409093/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7680910000-1				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1811-73-614-9				PREVIOUS BALANCE		5,751.11	
Customer Information-----				CURRENT CHARGES			
Name : VILLANO,RHEA TM G.				Generation & Transmission			
Premise Address : L FLORES ST, DON BOSCO,CEBU CITY				Generation Charge		5.1416/kWh	2,740.47
				Transmission Charge		0.6472/kWh	344.96
				System Loss Charge		0.7341/kWh	391.28
TIN :				Sub-Total		3,476.71	
Metering Information-----				Distribution Charges			
Meter No :	506964 GS6	Pole No :	0409093	Distribution Charge		1.7506/kWh	933.07
Serial No :	68835272	Multiplier :	1	Supply Charge		0.4118/kWh	219.49
Period To :	03-27-2017	Pres Rdg :	11612	Metering Charge		0.6989/kWh	372.51
Period From :	02-27-2017	Prev Rdg :	11079			5.00/month	5.00
No of Days :	28	Diff Rdg :	533	Sub-Total		1,530.07	
Avg kWh/day :	19.04	Registered :	533	Others			
Conn Load :	160	Billed kWh :	533	Subsidy on Lifeline Charge		0.1086/kWh	57.88
				Senior Citizen Subsidy Charge		0.000156/kWh	0.08
				Surcharge		0.02 of 10,249.00	204.98
				Sub-Total		262.94	
				Government Charges			
				Franchise Tax - Local		39.52	
				Value Added Tax			
				Generation		178.51	
				Transmission		7.89	
				System Loss		23.43	
				Distribution		183.61	
				Others		36.30	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	83.21
				Environmental Charge		0.0025/kWh	1.33
				NPC Stranded Contract Costs		0.1938/kWh	103.30
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	66.09
				Sub-Total		723.19	
				CURRENT BILL - MARCH 2017		5,992.91	
				TOTAL AMOUNT DUE		11,744.02	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 16, 2017 - 4,498.00			



Total Sales (VAT Inclusive)	5,992.91	
Less : VAT	429.74	
Amount Net of VAT	5,563.17	
Less: BIR 2306	179.07	
BIR 2307	106.18	VATable Sales 5,563.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5,277.92	VAT Zero Rated Sales 0.00
Add : VAT	429.74	VAT Amount 429.74
TOTAL AMOUNT DUE	5,707.66	TOTAL SALES 5,992.91

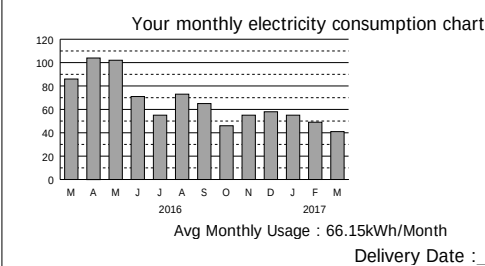
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.			BC21/108.1/1550/0/10/03-28-2017/77
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 768796812947		
Collection Ref. Code	: 1811-73-614-9	Premise Address	: L FLORES ST, DON BOSCO,CEBU CITY		
Account ID	: 7680910000-1				
Customer Name	: VILLANO,RHEA TM G.	TOTAL AMOUNT DUE	: 11,744.02	Overdue Bill	: 1
Meter Number	: 506964 GS6				
Period	: Feb 2017				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

73878100004

1009153771
Date : 03-28-2017
BC21/108.1/1590/1191170/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7387810000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-88-740-1				PREVIOUS BALANCE		311.85	
Customer Information-----				CURRENT CHARGES			
Name : LUVINDINA,FILIPINA C				Generation & Transmission			
Premise Address : 728 L. FLORES ST., MAHAYAHAY I,PASIL,CEBU CITY				Generation Charge		5.1416/kWh	210.81
				Transmission Charge		0.3858/kWh	15.82
				System Loss Charge		0.7518/kWh	30.82
				Sub-Total			257.45
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	71.77
Meter No : 507678 GS6	Pole No : 1191170			Supply Charge		0.4118/kWh	16.88
Serial No : 53059620	Multiplier : 1			Metering Charge		0.6989/kWh	28.65
Period To : 03-27-2017	Pres Rdg : 7058					5.00/month	5.00
Period From : 02-27-2017	Prev Rdg : 7017			Sub-Total			122.30
No of Days : 28	Diff Rdg : 41			Others			
Avg kWh/day : 1.46	Registered : 41			Subsidy on Lifeline Discount		-0.4 of 379.75	- 151.90
Conn Load : 221	Billed kWh : 41			Surcharge		0.02 of 312.00	6.24
				Sub-Total			- 145.66
				Government Charges			
				Franchise Tax - Local			1.76
				Value Added Tax			
				Generation			13.73
				Transmission			0.36
				System Loss			1.90
				Distribution			14.68
				Others			- 11.31
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.40
				Environmental Charge		0.0025/kWh	0.10
				NPC Stranded Contract Costs		0.1938/kWh	7.95
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.08
				Sub-Total			40.65
				CURRENT BILL - MARCH 2017			274.74
				TOTAL AMOUNT DUE			586.59
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 9, 2017 - 435.00			



Total Sales (VAT Inclusive)	274.74	
Less : VAT	19.36	
Amount Net of VAT	255.38	
Less: BIR 2306	8.07	
BIR 2307	4.72	VATable Sales 255.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	242.59	VAT Zero Rated Sales 0.00
Add : VAT	19.36	VAT Amount 19.36
TOTAL AMOUNT DUE	261.95	TOTAL SALES 274.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/1590/0/10/03-28-2017/77

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

Bill ID. : 738140872870

Collection Ref. Code : 1843-88-740-1	Premise Address : 728 L. FLORES ST., MAHAYAHAY I,PASIL,CEBU CITY
Account ID : 7387810000-4	
Customer Name : LUVINDINA,FILIPINA C	TOTAL AMOUNT DUE : 586.59
Meter Number : 507678 GS6	Overdue Bill : 1
Period : Feb 2017	

NOTICE OF DISCONNECTION

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

87630200001

Date : 03-28-2017

BC21/108.1/1620/1191170/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8763020000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-31-026-4				PREVIOUS BALANCE		428.68	
Customer Information-----				CURRENT CHARGES			
Name : ASIS,ARSENIA S				Generation & Transmission			
Premise Address : L FLORES ST PASIL NR				Generation Charge		5.1416/kWh	272.50
				Transmission Charge		0.3858/kWh	20.45
				System Loss Charge		0.7518/kWh	39.85
				Sub-Total		332.80	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	92.78
Meter No : 507690 GS6	Pole No : 1191170			Supply Charge		0.4118/kWh	21.83
Serial No : 58228345	Multiplier : 1			Metering Charge		0.6989/kWh	37.04
Period To : 03-27-2017	Pres Rdg : 9665					5.00/month	5.00
Period From : 02-27-2017	Prev Rdg : 9612			Sub-Total		156.65	
No of Days : 28	Diff Rdg : 53			Others			
Avg kWh/day : 1.89	Registered : 53			Subsidy on Lifeline Discount		-0.3 of 489.45	- 146.84
Conn Load : 0	Billed kWh : 53			Surcharge		0.02 of 428.50	8.57
				Sub-Total		- 138.27	
				Government Charges			
				Franchise Tax - Local		2.63	
				Value Added Tax			
				Generation		17.74	
				Transmission		0.47	
				System Loss		2.45	
				Distribution		18.80	
				Others		- 10.50	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	8.27
				Environmental Charge		0.0025/kWh	0.13
				NPC Stranded Contract Costs		0.1938/kWh	10.27
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.57
				Sub-Total		56.83	
				CURRENT BILL - MARCH 2017		408.01	
				TOTAL AMOUNT DUE		836.69	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 6, 2017 - 570.00			

Your monthly electricity consumption chart

Month	Consumption (kWh)
Feb 2016	150
Mar 2016	320
Apr 2016	200
May 2016	180
Jun 2016	170
Jul 2016	160
Aug 2016	170
Sep 2016	150
Oct 2016	120
Nov 2016	100
Dec 2016	80
Jan 2017	70
Feb 2017	60
Mar 2017	50

Avg Monthly Usage : 132.15kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)

408.01

Less : VAT

28.96

Amount Net of VAT

379.05

Less: BIR 2306

12.06

BIR 2307

7.08

SC/PWD DISCOUNT

0.00

Amount Due

359.91

Add : VAT

28.96

TOTAL AMOUNT DUE

388.87

VATable Sales

379.05

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

28.96

TOTAL SALES

408.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/108.1/1620/0/10/03-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000

Date Issued:03/04/2015

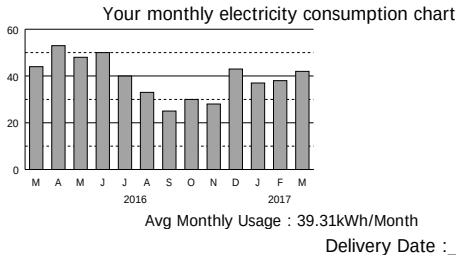
Series from 1000000001 to 9999999999

			Bill ID. : 876577855071		
Collection Ref. Code	: 1807-31-026-4	Premise Address	: L FLORES ST PASIL NR		
Account ID	: 8763020000-1				
Customer Name	: ASIS,ARSENIA S	TOTAL AMOUNT DUE	: 836.69	Overdue Bill	: 1
Meter Number	: 507690 GS6				
Period	: Feb 2017				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

14810200007

1009153970
Date : 03-28-2017
BC21/108.1/1640/1191170/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1481020000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-94-749-4				PREVIOUS BALANCE		437.70	
Customer Information-----				CURRENT CHARGES			
Name : IGOT,PRISCILLA I TM				Generation & Transmission			
Premise Address : MAHAYAHAY PASIL				Generation Charge		5.1416/kWh	215.95
				Transmission Charge		0.3858/kWh	16.20
				System Loss Charge		0.7518/kWh	31.58
TIN :				Sub-Total		263.73	
Metering Information-----				Distribution Charges			
Meter No : 503129 GS6		Pole No : 1191170		Distribution Charge		1.7506/kWh	73.53
Serial No : 81144269		Multiplier : 1		Supply Charge		0.4118/kWh	17.30
Period To : 03-27-2017		Pres Rdg : 2779		Metering Charge		0.6989/kWh	29.35
Period From : 02-27-2017		Prev Rdg : 2737				5.00/month	5.00
No of Days : 28		Diff Rdg : 42		Sub-Total		125.18	
Avg kWh/day : 1.50		Registered : 42		Others			
Conn Load : 100		Billed kWh : 42		Subsidy on Lifeline Discount		-0.4 of 388.91	- 155.56
				Surcharge		0.02 of 437.50	8.75
				Sub-Total		- 146.81	
				Government Charges			
				Franchise Tax - Local		1.82	
				Value Added Tax			
				Generation		14.08	
				Transmission		0.38	
				System Loss		1.94	
				Distribution		15.02	
				Others		- 11.30	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.55
				Environmental Charge		0.0025/kWh	0.11
				NPC Stranded Contract Costs		0.1938/kWh	8.14
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.21
				Sub-Total		41.95	
				CURRENT BILL - MARCH 2017		284.05	
				TOTAL AMOUNT DUE		721.75	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 18, 2017 - 546.00			



Total Sales (VAT Inclusive)	284.05	
Less : VAT	20.12	
Amount Net of VAT	263.93	
Less: BIR 2306	8.39	
BIR 2307	4.88	VATable Sales 263.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	250.66	VAT Zero Rated Sales 0.00
Add : VAT	20.12	VAT Amount 20.12
TOTAL AMOUNT DUE	270.78	TOTAL SALES 284.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/1640/0/10/03-28-2017/77

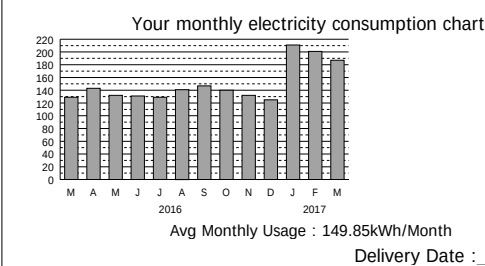
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1829-94-749-4		Premise Address : MAHAYAHAY PASIL	Bill ID. : 148051120124
Account ID : 1481020000-7			
Customer Name : IGOT,PRISCILLA I TM	TOTAL AMOUNT DUE : 721.75		Overdue Bill : 2
Meter Number : 503129 GS6			
Period : Jan 2017 to Feb 2017			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

08019100000

1009153994
Date : 03-28-2017
BC21/108.1/1670/1191170/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0801910000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1825-44-503-6		PREVIOUS BALANCE	2,325.67
Customer Information-----		CURRENT CHARGES	
Name : Taneo,FELIPE A (TM)		Generation & Transmission	
Premise Address : SITIO MAHAYAHAY,DON BOSCO PASIL		Generation Charge	5.1416/kWh 961.48
		Transmission Charge	0.3858/kWh 72.14
		System Loss Charge	0.7518/kWh 140.59
		Sub-Total	1,174.21
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 327.36
Meter No : 507749 GS6	Pole No : 1191170	Supply Charge	0.4118/kWh 77.01
Serial No : 54204284	Multiplier : 1	Metering Charge	0.6989/kWh 130.69
Period To : 03-27-2017	Pres Rdg : 9672		5.00/month 5.00
Period From : 02-27-2017	Prev Rdg : 9485	Sub-Total	540.06
No of Days : 28	Diff Rdg : 187	Others	
Avg kWh/day : 6.68	Registered : 187	Subsidy on Lifeline Charge	0.1086/kWh 20.31
Conn Load : 150	Billed kWh : 187	Senior Citizen Subsidy Charge	0.000156/kWh 0.03
		Surcharge	0.02 of 2,325.50 46.51
		Sub-Total	66.85
		Government Charges	
		Franchise Tax - Local	13.36
		Value Added Tax	
		Generation	62.63
		Transmission	1.65
		System Loss	8.68
		Distribution	64.81
		Others	9.63
		Universal Charge	
		Missionary Electrification	0.1561/kWh 29.19
		Environmental Charge	0.0025/kWh 0.47
		NPC Stranded Contract Costs	0.1938/kWh 36.24
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 23.19
		Sub-Total	249.85
		CURRENT BILL - MARCH 2017	2,030.97
		TOTAL AMOUNT DUE	4,356.64
		DISCONNECTION / DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MARCH 7, 2017 - 2,060.00	



Total Sales (VAT Inclusive)	2,030.97	
Less : VAT	147.40	
Amount Net of VAT	1,883.57	
Less: BIR 2306	61.43	
BIR 2307	35.89	VATable Sales 1,883.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,786.25	VAT Zero Rated Sales 0.00
Add : VAT	147.40	VAT Amount 147.40
TOTAL AMOUNT DUE	1,933.65	TOTAL SALES 2,030.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/1670/0/10/03-28-2017/77

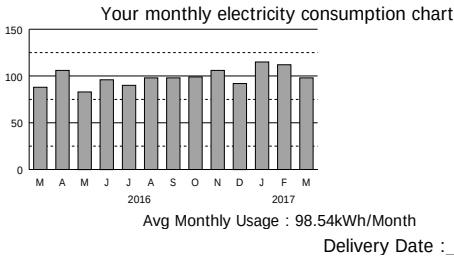
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1825-44-503-6		Premise Address : SITIO MAHAYAHAY,DON BOSCO PASIL			
Account ID : 0801910000-0					
Customer Name : Taneo,FELIPE A (TM)		TOTAL AMOUNT DUE : 4,356.64	Overdue Bill : 1		
Meter Number : 507749 GS6					
Period : Feb 2017					
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watt-hour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

04820200006

1009154135
Date : 03-28-2017
BC21/108.1/1690/1191170/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0482020000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-65-299-1				PREVIOUS BALANCE		1,149.23	
Customer Information-----				CURRENT CHARGES			
Name : TABUCAL,DAISY TM F.				Generation & Transmission			
Premise Address : 716 MAHAYAHAY,PASIL,CEBU CITY				Generation Charge		5.1416/kWh	503.88
				Transmission Charge		0.3858/kWh	37.81
				System Loss Charge		0.7518/kWh	73.68
TIN :				Sub-Total		615.37	
Metering Information-----				Distribution Charges			
Meter No : 511446 GS6	Pole No : 1191170			Distribution Charge		1.7506/kWh	171.56
Serial No : 52856268	Multiplier : 1			Supply Charge		0.4118/kWh	40.36
Period To : 03-27-2017	Pres Rdg : 8886			Metering Charge		0.6989/kWh	68.49
Period From : 02-27-2017	Prev Rdg : 8788					5.00/month	5.00
No of Days : 28	Diff Rdg : 98			Sub-Total		285.41	
Avg kWh/day : 3.50	Registered : 98			Others			
Conn Load : 140	Billed kWh : 98			Subsidy on Lifeline Discount		-0.05 of 900.78	- 45.04
				Surcharge		0.02 of 1,149.00	22.98
				Sub-Total		- 22.06	
				Government Charges			
				Franchise Tax - Local		6.59	
				Value Added Tax			
				Generation		32.82	
				Transmission		0.87	
				System Loss		4.56	
				Distribution		34.25	
				Others		- 0.08	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	15.30
				Environmental Charge		0.0025/kWh	0.25
				NPC Stranded Contract Costs		0.1938/kWh	18.99
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	12.15
				Sub-Total		125.70	
				CURRENT BILL - MARCH 2017		1,004.42	
				TOTAL AMOUNT DUE		2,153.65	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 12, 2017 - 1,276.00			



Total Sales (VAT Inclusive)	1,004.42		
Less : VAT	72.42		
Amount Net of VAT	932.00		
Less: BIR 2306	30.17		
BIR 2307	17.71	VATable Sales	932.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	884.12	VAT Zero Rated Sales	0.00
Add : VAT	72.42	VAT Amount	72.42
TOTAL AMOUNT DUE	956.54	TOTAL SALES	1,004.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/1690/0/10/03-28-2017/77

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

			Bill ID. : 048961206488		
Collection Ref. Code	: 1821-65-299-1	Premise Address	: 716 MAHAYAHAY,PASIL,CEBU CITY		
Account ID	: 0482020000-6				
Customer Name	: TABUCAL,DAISY TM F.	TOTAL AMOUNT DUE	: 2,153.65	Overdue Bill	: 1
Meter Number	: 511446 GS6				
Period	: Feb 2017				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

66180645211

1009154384
Date : 03-28-2017
BC21/108.1/1700/0412863/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6618064521-1				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1853-48-599-3				PREVIOUS BALANCE		239.74	
Customer Information-----				CURRENT CHARGES			
Name : SNR. SAN ROQUE CHAPEL				Generation & Transmission			
Premise Address : LOT 11 BLK 2 L. FLORES ST.,MAHAYAHAY II,PASIL,CEBU CITY				Generation Charge		5.1416/kWh	97.69
TIN :				Transmission Charge		0.6472/kWh	12.30
Metering Information-----				System Loss Charge		0.7341/kWh	13.95
Meter No : MTR1012868 Pole No : 0412863				Sub-Total		123.94	
Serial No : 45342553 Multiplier : 1				Distribution Charges			
Period To : 03-27-2017 Pres Rdg : 1579				Distribution Charge		1.7506/kWh	33.26
Period From : 02-27-2017 Prev Rdg : 1560				Supply Charge		0.4118/kWh	7.82
No of Days : 28 Diff Rdg : 19				Metering Charge		0.6989/kWh	13.28
Avg kWh/day : 0.68 Registered : 19						5.00/month	5.00
Conn Load : Billed kWh : 19				Sub-Total		59.36	
				Others			
				Subsidy on Lifeline Charge		0.1086/kWh	2.06
				Surcharge		0.02 of 239.50	4.79
				Sub-Total		6.85	
				Government Charges			
				Franchise Tax - Local		1.43	
				Value Added Tax			
				Generation		6.37	
				Transmission		0.28	
				System Loss		0.83	
				Distribution		7.12	
				Others		0.99	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.96
				Environmental Charge		0.0025/kWh	0.05
				NPC Stranded Contract Costs		0.1938/kWh	3.68
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.36
				Sub-Total		26.07	
				CURRENT BILL - MARCH 2017		216.22	
				TOTAL AMOUNT DUE		455.96	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 8, 2017 - 2,050.00			

Your monthly electricity consumption chart

Month	Consumption (kWh)
Mar 2016	20
Apr 2016	20
May 2016	20
Jun 2016	20
Jul 2016	20
Aug 2016	20
Sep 2016	20
Oct 2016	20
Nov 2016	20
Dec 2016	20
Jan 2017	145
Feb 2017	20
Mar 2017	20

Avg Monthly Usage : 45.39kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)

216.22

Less : VAT

15.59

Amount Net of VAT

200.63

Less: BIR 2306

6.49

BIR 2307

3.83

SC/PWD DISCOUNT

0.00

Amount Due

190.31

Add : VAT

15.59

TOTAL AMOUNT DUE

205.90

VATable Sales

200.63

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

15.59

TOTAL SALES

216.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/108.1/1700/0/10/03-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1853-48-599-3		Premise Address : LOT 11 BLK 2 L. FLORES ST.,MAHAYAHAY II,PASIL,CEBU CITY			
Account ID : 6618064521-1		TOTAL AMOUNT DUE : 455.96			
Customer Name : SNR. SAN ROQUE CHAPEL		Overdue Bill : 1			
Meter Number : MTR1012868					
Period : Feb 2017					
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

SERVED BYDATE/TIMERECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66180645211

BC21/108.1/1700/0/10/03-28-2017/77

214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

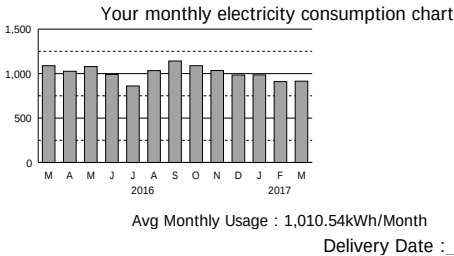
Bill ID 516979294618
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51639100000

1009154065
Date : 03-28-2017
BC21/108.1/1710/1191170/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5163910000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-18-965-7				PREVIOUS BALANCE		9,484.58	
Customer Information-----				CURRENT CHARGES			
Name : BOHOL,ELEUTERIO M				Generation & Transmission			
Premise Address : MAHAYAHAY PASIL				Generation Charge		5.1416/kWh	4,704.56
				Transmission Charge		0.3858/kWh	353.01
				System Loss Charge		0.7518/kWh	687.90
TIN :				Sub-Total		5,745.47	
Metering Information-----				Distribution Charges			
Meter No :	507752 GS6	Pole No :	1191170	Distribution Charge		1.7506/kWh	1,601.80
Serial No :	52004890	Multiplier :	1	Supply Charge		0.4118/kWh	376.80
Period To :	03-27-2017	Pres Rdg :	64501	Metering Charge		0.6989/kWh	639.49
Period From :	02-27-2017	Prev Rdg :	63586			5.00/month	5.00
No of Days :	28	Diff Rdg :	915	Sub-Total		2,623.09	
Avg kWh/day :	32.68	Registered :	915	Others			
Conn Load :	100	Billed kWh :	915	Subsidy on Lifeline Charge		0.1086/kWh	99.37
				Senior Citizen Subsidy Charge		0.000156/kWh	0.14
				Surcharge		0.02 of 9,484.50	189.69
				Sub-Total		289.20	
				Government Charges			
				Franchise Tax - Local		64.93	
				Value Added Tax			
				Generation		306.46	
				Transmission		8.07	
				System Loss		42.45	
				Distribution		314.77	
				Others		42.50	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	142.83
				Environmental Charge		0.0025/kWh	2.29
				NPC Stranded Contract Costs		0.1938/kWh	177.33
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	113.46
				Sub-Total		1,215.09	
				CURRENT BILL - MARCH 2017		9,872.85	
				TOTAL AMOUNT DUE		19,357.43	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 12, 2017 - 11,000.00			



Total Sales (VAT Inclusive)	9,872.85		
Less : VAT	714.25		
Amount Net of VAT	9,158.60		
Less: BIR 2306	297.60		
BIR 2307	174.45	VATable Sales	9,158.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,686.55	VAT Zero Rated Sales	0.00
Add : VAT	714.25	VAT Amount	714.25
TOTAL AMOUNT DUE	9,400.80	TOTAL SALES	9,872.85

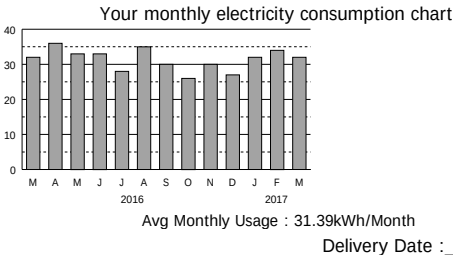
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.			BC21/108.1/1710/0/10/03-28-2017/77
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Collection Ref. Code : 1827-18-965-7				Premise Address : MAHAYAHAY PASIL	
Account ID : 5163910000-0					
Customer Name : BOHOL,ELEUTERIO		M	TOTAL AMOUNT DUE : 19,357.43		Overdue Bill : 1
Meter Number : 507752 GS6					
Period : Feb 2017					
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

12079100009

1009153982
Date : 03-28-2017
BC21/108.1/1730/1191170/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1207910000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-92-008-4				PREVIOUS BALANCE		112.04	
Customer Information-----				CURRENT CHARGES			
Name : TRADIO,OSWALDO MACARIO				Generation & Transmission			
Premise Address : PASIL				Generation Charge		5.1416/kWh	164.53
				Transmission Charge		0.3858/kWh	12.35
				System Loss Charge		0.7518/kWh	24.06
TIN :				Sub-Total		200.94	
Metering Information-----				Distribution Charges			
Meter No : 507310 GS6	Pole No : 1191170			Distribution Charge		1.7506/kWh	56.02
Serial No : 63639976	Multiplier : 1			Supply Charge		0.4118/kWh	13.18
Period To : 03-27-2017	Pres Rdg : 3132			Metering Charge		0.6989/kWh	22.36
Period From : 02-27-2017	Prev Rdg : 3100					5.00/month	5.00
No of Days : 28	Diff Rdg : 32			Sub-Total		96.56	
Avg kWh/day : 1.14	Registered : 32			Others			
Conn Load : 375	Billed kWh : 32			Subsidy on Lifeline Discount		-0.5 of 297.50	- 148.75
				Surcharge		0.02 of 112.00	2.24
				Sub-Total		- 146.51	
				Government Charges			
				Franchise Tax - Local		1.13	
				Value Added Tax			
				Generation		10.71	
				Transmission		0.28	
				System Loss		1.48	
				Distribution		11.59	
				Others		- 11.63	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.99
				Environmental Charge		0.0025/kWh	0.08
				NPC Stranded Contract Costs		0.1938/kWh	6.20
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.97
				Sub-Total		28.80	
				CURRENT BILL - MARCH 2017		179.79	
				TOTAL AMOUNT DUE		291.83	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 27, 2017 - 600.00			



Total Sales (VAT Inclusive)	179.79	
Less : VAT	12.43	
Amount Net of VAT	167.36	
Less: BIR 2306	5.17	
BIR 2307	3.04	VATable Sales 167.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	159.15	VAT Zero Rated Sales 0.00
Add : VAT	12.43	VAT Amount 12.43
TOTAL AMOUNT DUE	171.58	TOTAL SALES 179.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/1730/0/10/03-28-2017/77

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

Collection Ref. Code : 1827-92-008-4			Premise Address : PASIL			Bill ID. : 120843121996								
Account ID : 1207910000-9			TOTAL AMOUNT DUE : 291.83			Overdue Bill : 1								
Customer Name : TRADIO,OSWALDO MACARIO														
Meter Number : 507310 GS6														
Period : Feb 2017														
NOTICE OF DISCONNECTION														
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.														

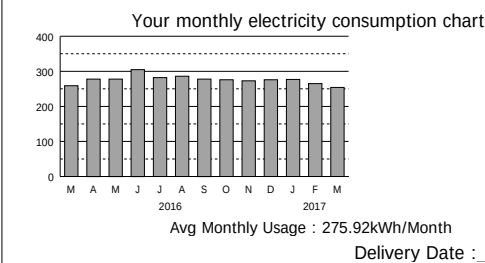
93849100008

1009153808

Date : 03-28-2017

BC21/108.1/1740/1191170/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9384910000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1827-44-056-2		PREVIOUS BALANCE	2,714.16
Customer Information-----		CURRENT CHARGES	
Name : GATO,FELICIDAD D TM		Generation & Transmission	
Premise Address : PASIL		Generation Charge	5.1416/kWh 1,305.97
		Transmission Charge	0.3858/kWh 97.99
		System Loss Charge	0.7518/kWh 190.96
TIN :		Sub-Total	1,594.92
Metering Information-----		Distribution Charges	
Meter No : 507677 GS6	Pole No : 1191170	Distribution Charge	1.7506/kWh 444.65
Serial No : 54360146	Multiplier : 1	Supply Charge	0.4118/kWh 104.60
Period To : 03-27-2017	Pres Rdg : 14977	Metering Charge	0.6989/kWh 177.52
Period From : 02-27-2017	Prev Rdg : 14723		5.00/month 5.00
No of Days : 28	Diff Rdg : 254	Sub-Total	731.77
Avg kWh/day : 9.07	Registered : 254	Others	
Conn Load : 100	Billed kWh : 254	Subsidy on Lifeline Charge	0.1086/kWh 27.58
		Senior Citizen Subsidy Charge	0.000156/kWh 0.04
		Surcharge	0.02 of 2,714.00 54.28
		Sub-Total	81.90
		Government Charges	
		Franchise Tax - Local	18.06
		Value Added Tax	
		Generation	85.08
		Transmission	2.24
		System Loss	11.79
		Distribution	87.81
		Others	12.00
		Universal Charge	
		Missionary Electrification	0.1561/kWh 39.65
		Environmental Charge	0.0025/kWh 0.64
		NPC Stranded Contract Costs	0.1938/kWh 49.23
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 31.50
		Sub-Total	338.00
		CURRENT BILL - MARCH 2017	2,746.59
		TOTAL AMOUNT DUE	5,460.75
		DISCONNECTION / DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MARCH 6, 2017 - 3,080.00	



Total Sales (VAT Inclusive)	2,746.59	
Less : VAT	198.92	
Amount Net of VAT	2,547.67	
Less: BIR 2306	82.89	
BIR 2307	48.53	VATable Sales 2,547.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,416.25	VAT Zero Rated Sales 0.00
Add : VAT	198.92	VAT Amount 198.92
TOTAL AMOUNT DUE	2,615.17	TOTAL SALES 2,746.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/108.1/1740/0/10/03-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000

Date Issued:03/04/2015

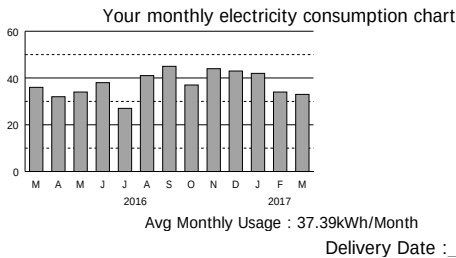
Series from 1000000001 to 9999999999

Collection Ref. Code : 1827-44-056-2		Premise Address : PASIL	Bill ID. : 938631611250
Account ID : 9384910000-8			
Customer Name : GATO,FELICIDAD D TM		TOTAL AMOUNT DUE : 5,460.75	Overdue Bill : 1
Meter Number : 507677 GS6			
Period : Feb 2017			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

56598100008

1009154375
Date : 03-28-2017
BC21/108.1/1750/1191170/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5659810000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-99-680-5				PREVIOUS BALANCE		185.94	
Customer Information-----				CURRENT CHARGES			
Name : ARENAS,JOCELYN TM L.				Generation & Transmission			
Premise Address : MAHAYAHAY,Cebu City				Generation Charge		5.1416/kWh	169.67
				Transmission Charge		0.3858/kWh	12.73
				System Loss Charge		0.7518/kWh	24.81
TIN :				Sub-Total		207.21	
Metering Information-----				Distribution Charges			
Meter No : 507770 GS6		Pole No : 1191170		Distribution Charge		1.7506/kWh	57.77
Serial No : 65852184		Multiplier : 1		Supply Charge		0.4118/kWh	13.59
Period To : 03-27-2017		Pres Rdg : 2161		Metering Charge		0.6989/kWh	23.06
Period From : 02-27-2017		Prev Rdg : 2128				5.00/month	5.00
No of Days : 28		Diff Rdg : 33		Sub-Total		99.42	
Avg kWh/day : 1.18		Registered : 33		Others			
Conn Load : 150		Billed kWh : 33		Subsidy on Lifeline Discount		-0.5 of 306.63	- 153.32
				Surcharge		0.02 of 186.00	3.72
				Sub-Total		- 149.60	
				Government Charges			
				Franchise Tax - Local		1.18	
				Value Added Tax			
				Generation		11.05	
				Transmission		0.29	
				System Loss		1.53	
				Distribution		11.93	
				Others		- 11.81	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.16
				Environmental Charge		0.0025/kWh	0.08
				NPC Stranded Contract Costs		0.1938/kWh	6.40
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.09
				Sub-Total		29.90	
				CURRENT BILL - MARCH 2017		186.93	
				TOTAL AMOUNT DUE		372.87	
DISCONNECTION/DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - MARCH 10, 2017 - 590.00							



Total Sales (VAT Inclusive)	186.93	
Less : VAT	12.99	
Amount Net of VAT	173.94	
Less: BIR 2306	5.42	
BIR 2307	3.16	VATable Sales 173.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	165.36	VAT Zero Rated Sales 0.00
Add : VAT	12.99	VAT Amount 12.99
TOTAL AMOUNT DUE	178.35	TOTAL SALES 186.93

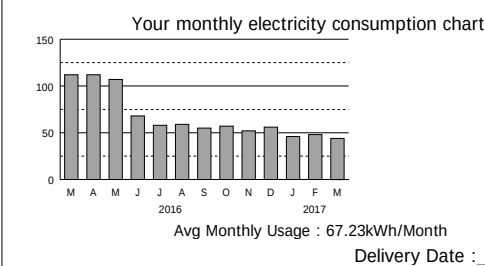
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.			BC21/108.1/1750/0/10/03-28-2017/77
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565652217320			
Collection Ref. Code	: 1809-99-680-5	Premise Address	: MAHAYAHAY,Cebu City
Account ID	: 5659810000-8		
Customer Name	: ARENAS,JOCELYN TM L.	TOTAL AMOUNT DUE	: 372.87
Meter Number	: 507770 GS6	Overdue Bill	: 1
Period	: Feb 2017		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

80319100006

1009153675
Date : 03-28-2017
BC21/108.1/1760/1191170/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8031910000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-56-989-4				PREVIOUS BALANCE		302.68	
Customer Information-----				CURRENT CHARGES			
Name : BACANTE,CONRADO (TM)				Generation & Transmission			
Premise Address : STO NINO EXT. PASIL				Generation Charge		5.1416/kWh	226.23
				Transmission Charge		0.3858/kWh	16.98
				System Loss Charge		0.7518/kWh	33.08
TIN :				Sub-Total		276.29	
Metering Information-----				Distribution Charges			
Meter No :	MTR1084346	Pole No :	1191170	Distribution Charge		1.7506/kWh	77.03
Serial No :	40014989	Multiplier :	1	Supply Charge		0.4118/kWh	18.12
Period To :	03-27-2017	Pres Rdg :	1548	Metering Charge		0.6989/kWh	30.75
Period From :	02-27-2017	Prev Rdg :	1504			5.00/month	5.00
No of Days :	28	Diff Rdg :	44	Sub-Total		130.90	
Avg kWh/day :	1.57	Registered :	44	Others			
Conn Load :	150	Billed kWh :	44	Subsidy on Lifeline Discount		-0.4 of 407.19	- 162.88
				Surcharge		0.02 of 302.50	6.05
				Sub-Total		- 156.83	
				Government Charges			
				Franchise Tax - Local		1.88	
				Value Added Tax			
				Generation		14.74	
				Transmission		0.39	
				System Loss		2.04	
				Distribution		15.71	
				Others		- 12.20	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.87
				Environmental Charge		0.0025/kWh	0.11
				NPC Stranded Contract Costs		0.1938/kWh	8.53
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.46
				Sub-Total		43.53	
				CURRENT BILL - MARCH 2017		293.89	
				TOTAL AMOUNT DUE		596.57	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 5, 2017 - 329.00			



Total Sales (VAT Inclusive)	293.89	
Less : VAT	20.68	
Amount Net of VAT	273.21	
Less: BIR 2306	8.61	
BIR 2307	5.04	VATable Sales 273.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	259.56	VAT Zero Rated Sales 0.00
Add : VAT	20.68	VAT Amount 20.68
TOTAL AMOUNT DUE	280.24	TOTAL SALES 293.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/1760/0/10/03-28-2017/77

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

Collection Ref. Code : 1825-56-989-4		Premise Address : STO NINO EXT. PASIL		Bill ID. : 803740865719							
Account ID : 8031910000-6		TOTAL AMOUNT DUE : 596.57		Overdue Bill : 1							
Customer Name : BACANTE,CONRADO (TM)											
Meter Number : MTR1084346											
Period : Feb 2017											
NOTICE OF DISCONNECTION											
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.											

06688100004

1009154442

Date : 03-28-2017

BC21/108.1/1775/1191170/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0668810000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-93-584-2				PREVIOUS BALANCE		1,955.33	
Customer Information-----				CURRENT CHARGES			
Name : BAGUIO,LOLITO E				Generation & Transmission			
Premise Address : L FLORES ST SITIO MAHAYAYAY,PASIL,CEBU CITY				Generation Charge		5.1416/kWh	807.23
				Transmission Charge		0.3858/kWh	60.57
				System Loss Charge		0.7518/kWh	118.03
TIN :				Sub-Total		985.83	
Metering Information-----				Distribution Charges			
Meter No :	507745 GS6	Pole No :	1191170	Distribution Charge		1.7506/kWh	274.84
Serial No :	65048166	Multiplier :	1	Supply Charge		0.4118/kWh	64.65
Period To :	03-27-2017	Pres Rdg :	11297	Metering Charge		0.6989/kWh	109.73
Period From :	02-27-2017	Prev Rdg :	11140	5.00/month			5.00
No of Days :	28	Diff Rdg :	157	Sub-Total		454.22	
Avg kWh/day :	5.61	Registered :	157	Others			
Conn Load :	100	Billed kWh :	157	Subsidy on Lifeline Charge		0.1086/kWh	17.05
				Senior Citizen Subsidy Charge		0.000156/kWh	0.02
				Surcharge		0.02 of 1,955.50	39.11
				Sub-Total		56.18	
				Government Charges			
				Franchise Tax - Local			11.22
				Value Added Tax			
				Generation			52.58
				Transmission			1.38
				System Loss			7.28
				Distribution			54.51
				Others			8.09
				Universal Charge			
				Missionary Electrification		0.1561/kWh	24.51
				Environmental Charge		0.0025/kWh	0.39
				NPC Stranded Contract Costs		0.1938/kWh	30.43
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	19.47
				Sub-Total		209.86	
				CURRENT BILL - MARCH 2017		1,706.09	
				TOTAL AMOUNT DUE		3,661.42	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 8, 2017 - 2,584.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 177.39kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)1,706.09

Less : VAT123.84

Amount Net of VAT1,582.25

Less: BIR 230651.59

BIR 230730.15

SC/PWD DISCOUNT0.00

Amount Due1,500.51

Add : VAT123.84

TOTAL AMOUNT DUE1,624.35

VATable Sales1,582.25

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount123.84

TOTAL SALES1,706.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/108.1/1775/0/10/03-28-2017/77

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

			Bill ID. : 066085617937		
Collection Ref. Code	: 1823-93-584-2	Premise Address	: L FLORES ST SITIO MAHAYAYAY,PASIL,CEBU CITY		
Account ID	: 0668810000-4				
Customer Name	: BAGUIO,LOLITO E	TOTAL AMOUNT DUE	: 3,661.42	Overdue Bill	: 1
Meter Number	: 507745 GS6				
Period	: Feb 2017				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

67630200003

1009153988
Date : 03-28-2017
BC21/108.1/1790/1191170/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6763020000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-30-911-8				PREVIOUS BALANCE		2,696.36	
Customer Information-----				CURRENT CHARGES			
Name : MARANGA,EFREN				Generation & Transmission			
Premise Address : L. FLORES ST.,NR. SEASHORE				Generation Charge		5.1416/kWh	2,863.87
				Transmission Charge		0.3858/kWh	214.89
				System Loss Charge		0.7518/kWh	418.75
TIN :				Sub-Total		3,497.51	
Metering Information-----				Distribution Charges			
Meter No : 507757 GS6	Pole No : 1191170			Distribution Charge		1.7506/kWh	975.08
Serial No : 52681840	Multiplier : 1			Supply Charge		0.4118/kWh	229.37
Period To : 03-27-2017	Pres Rdg : 44567			Metering Charge		0.6989/kWh	389.29
Period From : 02-27-2017	Prev Rdg : 44010					5.00/month	5.00
No of Days : 28	Diff Rdg : 557			Sub-Total		1,598.74	
Avg kWh/day : 19.89	Registered : 557			Others			
Conn Load : 0	Billed kWh : 557			Subsidy on Lifeline Charge		0.1086/kWh	60.49
				Senior Citizen Subsidy Charge		0.000156/kWh	0.09
				Surcharge		0.02 of 2,696.50	53.93
				Sub-Total		114.51	
				Government Charges			
				Franchise Tax - Local		39.08	
				Value Added Tax			
				Generation		186.56	
				Transmission		4.91	
				System Loss		25.84	
				Distribution		191.85	
				Others		18.43	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	86.95
				Environmental Charge		0.0025/kWh	1.39
				NPC Stranded Contract Costs		0.1938/kWh	107.95
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	69.07
				Sub-Total		732.03	
				CURRENT BILL - MARCH 2017		5,942.79	
				TOTAL AMOUNT DUE		8,639.15	
DISCONNECTION / DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - MARCH 9, 2017 - 7,000.00							

Your monthly electricity consumption chart

Avg Monthly Usage : 640.31kWh/Month

Total Sales (VAT Inclusive)5,942.79

Less : VAT427.59

Amount Net of VAT5,515.20

Less: BIR 2306178.17

BIR 2307105.00

SC/PWD DISCOUNT0.00

Amount Due5,232.03

Add : VAT427.59

TOTAL AMOUNT DUE5,659.62

VATable Sales5,515.20

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount427.59

TOTAL SALES5,942.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/108.1/1790/0/10/03-28-2017/77

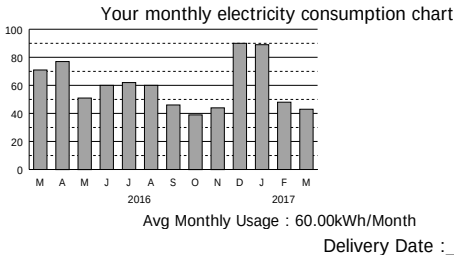
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 676675519674		
Collection Ref. Code	: 1807-30-911-8	Premise Address	: L. FLORES ST.,NR. SEASHORE		
Account ID	: 6763020000-3				
Customer Name	: MARANGA,EFREN	TOTAL AMOUNT DUE	: 8,639.15	Overdue Bill	: 1
Meter Number	: 507757 GS6				
Period	: Feb 2017				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

49458100002

1009154316
Date : 03-28-2017
BC21/108.1/1810/1191170/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4945810000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-49-800-6				PREVIOUS BALANCE		335.83	
Customer Information-----				CURRENT CHARGES			
Name : ABELLAR,ROSALINA S TM				Generation & Transmission			
Premise Address : SITIO MAHAYAHAY I				Generation Charge		5.1416/kWh	221.09
				Transmission Charge		0.3858/kWh	16.59
				System Loss Charge		0.7518/kWh	32.33
				Sub-Total		270.01	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	75.28
Meter No :	MTR1052872	Pole No :	1191170	Supply Charge		0.4118/kWh	17.71
Serial No :	121438715	Multiplier :	1	Metering Charge		0.6989/kWh	30.05
Period To :	03-27-2017	Pres Rdg :	1665			5.00/month	5.00
Period From :	02-27-2017	Prev Rdg :	1622	Sub-Total		128.04	
No of Days :	28	Diff Rdg :	43	Others			
Avg kWh/day :	1.54	Registered :	43	Subsidy on Lifeline Discount		-0.4 of 398.05	- 159.22
Conn Load :	100	Billed kWh :	43	Surcharge		0.02 of 1,232.00	24.64
				Sub-Total		- 134.58	
				Government Charges			
				Franchise Tax - Local		1.98	
				Value Added Tax			
				Generation		14.40	
				Transmission		0.38	
				System Loss		2.00	
				Distribution		15.36	
				Others		- 9.67	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.71
				Environmental Charge		0.0025/kWh	0.11
				NPC Stranded Contract Costs		0.1938/kWh	8.33
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.33
				Sub-Total		44.93	
				CURRENT BILL - MARCH 2017		308.40	
				TOTAL AMOUNT DUE		644.23	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 23, 2017 - 896.00			



Total Sales (VAT Inclusive)	308.40	
Less : VAT	22.47	
Amount Net of VAT	285.93	
Less: BIR 2306	9.37	
BIR 2307	5.31	VATable Sales 285.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	271.25	VAT Zero Rated Sales 0.00
Add : VAT	22.47	VAT Amount 22.47
TOTAL AMOUNT DUE	293.72	TOTAL SALES 308.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/1810/0/10/03-28-2017/77

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

Bill ID. : 494983476605

Collection Ref. Code : 1831-49-800-6	Premise Address : SITIO MAHAYAHAY I
Account ID : 4945810000-2	
Customer Name : ABELLAR,ROSALINA S TM	TOTAL AMOUNT DUE : 644.23
Meter Number : MTR1052872	Overdue Bill : 1
Period : Feb 2017	

NOTICE OF DISCONNECTION

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

66020055159

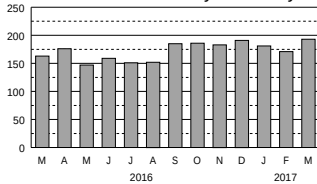
1009154333

Date : 03-28-2017

BC21/108.1/1840/0414315/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6602005515-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-58-434-7				PREVIOUS BALANCE		1,754.03	
Customer Information-----				CURRENT CHARGES			
Name : DANO,MARLON MENGUITO				Generation & Transmission			
Premise Address : MAHAYAHAY,PASIL,CEBU				Generation Charge		5.1416/kWh	992.33
				Transmission Charge		0.3858/kWh	74.46
				System Loss Charge		0.7518/kWh	145.10
TIN :				Sub-Total		1,211.89	
Metering Information-----				Distribution Charges			
Meter No	:	554044 GS6	Pole No	:	0414315		
Serial No	:	54670979	Multiplier	:	1		
Period To	:	03-27-2017	Pres Rdg	:	8974	Distribution Charge	1.7506/kWh 337.87
Period From	:	02-27-2017	Prev Rdg	:	8781	Supply Charge	0.4118/kWh 79.48
No of Days	:	28	Diff Rdg	:	193	Metering Charge	0.6989/kWh 134.89
Avg kWh/day	:	6.89	Registered	:	193		5.00/month 5.00
Conn Load	:	346	Billed kWh	:	193	Sub-Total	557.24
				Others			
				Subsidy on Lifeline Charge		0.1086/kWh	20.96
				Senior Citizen Subsidy Charge		0.000156/kWh	0.03
				Surcharge		0.02 of 1,754.00	35.08
				Sub-Total		56.07	
				Government Charges			
				Franchise Tax - Local		13.69	
				Value Added Tax			
				Generation		64.65	
				Transmission		1.71	
				System Loss		8.96	
				Distribution		66.87	
				Others		8.37	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	30.13
				Environmental Charge		0.0025/kWh	0.48
				NPC Stranded Contract Costs		0.1938/kWh	37.40
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	23.93
				Sub-Total		256.19	
				CURRENT BILL - MARCH 2017		2,081.39	
				TOTAL AMOUNT DUE		3,835.42	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 6, 2017 - 2,017.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 172.15kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)2,081.39

Less : VAT150.56

Amount Net of VAT1,930.83

Less: BIR 230662.75

BIR 230736.78

SC/PWD DISCOUNT0.00

Amount Due1,831.30

Add : VAT150.56

TOTAL AMOUNT DUE1,981.86

VATable Sales1,930.83

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount150.56

TOTAL SALES2,081.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/108.1/1840/0/10/03-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

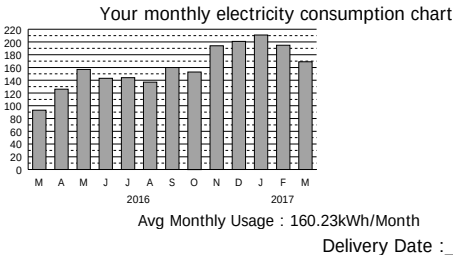
CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 660636978057	
Collection Ref. Code	: 1853-58-434-7	Premise Address	: MAHAYAHAY,PASIL,CEBU
Account ID	: 6602005515-9		
Customer Name	: DANO,MARLON MENGUITO	TOTAL AMOUNT DUE	: 3,835.42
Meter Number	: 554044 GS6	Overdue Bill	: 1
Period	: Feb 2017		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

98318345075

1009154300
Date : 03-28-2017
BC21/108.1/1850/0414315/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9831834507-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-54-800-6				PREVIOUS BALANCE		2,051.22	
Customer Information-----				CURRENT CHARGES			
Name : BAGAHANSOL,RODULFO TORREON				Generation & Transmission			
Premise Address : LOT 37 BLOCK 1,L. FLORES ST. MAHAYAHAY,CEBU				Generation Charge		5.1416/kWh	868.93
				Transmission Charge		0.3858/kWh	65.20
				System Loss Charge		0.7518/kWh	127.05
TIN :				Sub-Total		1,061.18	
Metering Information-----				Distribution Charges			
Meter No : 555488 GS6		Pole No : 0414315		Distribution Charge		1.7506/kWh	295.85
Serial No : 93242710		Multiplier : 1		Supply Charge		0.4118/kWh	69.59
Period To : 03-27-2017		Pres Rdg : 5316		Metering Charge		0.6989/kWh	118.11
Period From : 02-27-2017		Prev Rdg : 5147				5.00/month	5.00
No of Days : 28		Diff Rdg : 169		Sub-Total		488.55	
Avg kWh/day : 6.04		Registered : 169		Others			
Conn Load : 236		Billed kWh : 169		Subsidy on Lifeline Charge		0.1086/kWh	18.35
				Senior Citizen Subsidy Charge		0.000156/kWh	0.03
				Surcharge		0.02 of 4,445.00	88.90
				Sub-Total		107.28	
				Government Charges			
				Franchise Tax - Local		12.43	
				Value Added Tax			
				Generation		56.60	
				Transmission		1.49	
				System Loss		7.85	
				Distribution		58.63	
				Others		14.37	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	26.38
				Environmental Charge		0.0025/kWh	0.42
				NPC Stranded Contract Costs		0.1938/kWh	32.75
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	20.96
				Sub-Total		231.88	
				CURRENT BILL - MARCH 2017		1,888.89	
				TOTAL AMOUNT DUE		3,940.11	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 27, 2017 - 2,394.00			



Total Sales (VAT Inclusive)	1,888.89	
Less : VAT	138.94	
Amount Net of VAT	1,749.95	
Less: BIR 2306	57.91	
BIR 2307	33.39	VATable Sales 1,749.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,658.65	VAT Zero Rated Sales 0.00
Add : VAT	138.94	VAT Amount 138.94
TOTAL AMOUNT DUE	1,797.59	TOTAL SALES 1,888.89

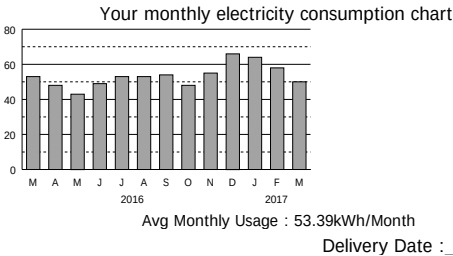
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/108.1/1850/0/10/03-28-2017/77	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID. : 983492426839			
Collection Ref. Code	: 1853-54-800-6	Premise Address	: LOT 37 BLOCK 1,L. FLORES ST. MAHAYAHAY,CEBU
Account ID	: 9831834507-5		
Customer Name	: BAGAHANSOL,RODULFO TORREON	TOTAL AMOUNT DUE	: 3,940.11
Meter Number	: 555488 GS6	Overdue Bill	: 1
Period	: Feb 2017		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

97630200000

1009154028
Date : 03-28-2017
BC21/108.1/1870/1191170/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9763020000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-31-035-3				PREVIOUS BALANCE		572.57	
Customer Information-----				CURRENT CHARGES			
Name : INOC,PERPETUA				Generation & Transmission			
Premise Address : L FLORES ST PASIL,NR ARTURO RACAL				Generation Charge		5.1416/kWh	257.08
				Transmission Charge		0.3858/kWh	19.29
				System Loss Charge		0.7518/kWh	37.59
TIN :				Sub-Total		313.96	
Metering Information-----				Distribution Charges			
Meter No : 507734 GS6	Pole No : 1191170			Distribution Charge		1.7506/kWh	87.53
Serial No : 68565782	Multiplier : 1			Supply Charge		0.4118/kWh	20.59
Period To : 03-27-2017	Pres Rdg : 6559			Metering Charge		0.6989/kWh	34.95
Period From : 02-27-2017	Prev Rdg : 6509					5.00/month	5.00
No of Days : 28	Diff Rdg : 50			Sub-Total		148.07	
Avg kWh/day : 1.79	Registered : 50			Others			
Conn Load : 0	Billed kWh : 50			Subsidy on Lifeline Discount		-0.4 of 462.03	- 184.81
				Surcharge		0.02 of 1,011.50	20.23
				Sub-Total		- 164.58	
				Government Charges			
				Franchise Tax - Local		2.23	
				Value Added Tax			
				Generation		16.74	
				Transmission		0.44	
				System Loss		2.31	
				Distribution		17.77	
				Others		- 12.20	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.82
				Environmental Charge		0.0025/kWh	0.13
				NPC Stranded Contract Costs		0.1938/kWh	9.69
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.20
				Sub-Total		51.13	
				CURRENT BILL - MARCH 2017		348.58	
				TOTAL AMOUNT DUE		921.15	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 23, 2017 - 439.00			



Total Sales (VAT Inclusive)	348.58	
Less : VAT	25.06	
Amount Net of VAT	323.52	
Less: BIR 2306	10.44	
BIR 2307	5.99	VATable Sales 323.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	307.09	VAT Zero Rated Sales 0.00
Add : VAT	25.06	VAT Amount 25.06
TOTAL AMOUNT DUE	332.15	TOTAL SALES 348.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/108.1/1870/0/10/03-28-2017/77

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

Bill ID. : 976426984943

Collection Ref. Code : 1807-31-035-3	Premise Address : L FLORES ST PASIL,NR ARTURO RACAL
Account ID : 9763020000-0	
Customer Name : INOC,PERPETUA	TOTAL AMOUNT DUE : 921.15
Meter Number : 507734 GS6	Overdue Bill : 1
Period : Feb 2017	

NOTICE OF DISCONNECTION

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

05289100009

1009154235
Date : 03-28-2017
BC21/108.1/1920/1191135/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0528910000-9				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1841-55-326-3				PREVIOUS BALANCE		1,791.37	
Customer Information-----				CURRENT CHARGES			
Name : CASTRO,LEONILA P				Generation & Transmission			
Premise Address : 40 MAHAYAHAY, ABUNO,PASIL,CEBU CITY				Generation Charge		5.1416/kWh	915.20
				Transmission Charge		0.6472/kWh	115.20
				System Loss Charge		0.7341/kWh	130.67
TIN :				Sub-Total		1,161.07	
Metering Information-----				Distribution Charges			
Meter No : 489968 GS6	Pole No : 1191135			Distribution Charge		1.7506/kWh	311.61
Serial No : 61216693	Multiplier : 1			Supply Charge		0.4118/kWh	73.30
Period To : 03-27-2017	Pres Rdg : 16098			Metering Charge		0.6989/kWh	124.40
Period From : 02-27-2017	Prev Rdg : 15920					5.00/month	5.00
No of Days : 28	Diff Rdg : 178			Sub-Total		514.31	
Avg kWh/day : 6.36	Registered : 178			Others			
Conn Load : 450	Billed kWh : 178			Subsidy on Lifeline Charge		0.1086/kWh	19.33
				Senior Citizen Subsidy Charge		0.000156/kWh	0.03
				Surcharge		0.02 of 4,138.50	82.77
				Sub-Total		102.13	
				Government Charges			
				Franchise Tax - Local		13.33	
				Value Added Tax			
				Generation		59.63	
				Transmission		2.64	
				System Loss		7.83	
				Distribution		61.72	
				Others		13.86	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	27.78
				Environmental Charge		0.0025/kWh	0.45
				NPC Stranded Contract Costs		0.1938/kWh	34.50
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	22.07
				Sub-Total		243.81	
				CURRENT BILL - MARCH 2017		2,021.32	
				TOTAL AMOUNT DUE		3,812.69	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 15, 2017 - 2,347.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 271.85kWh/Month

Total Sales (VAT Inclusive)2,021.32

Less : VAT145.68

Amount Net of VAT1,875.64

Less: BIR 230660.70

BIR 230735.82

SC/PWD DISCOUNT0.00

Amount Due1,779.12

Add : VAT145.68

TOTAL AMOUNT DUE1,924.80

VATable Sales1,875.64

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount145.68

TOTAL SALES2,021.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/108.1/1920/0/10/03-28-2017/77

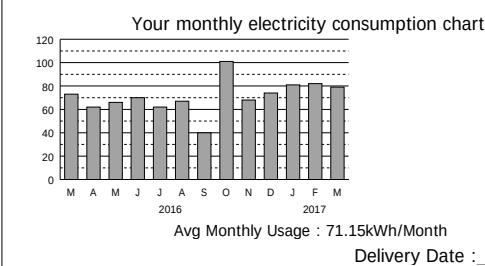
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 052401353730		
Collection Ref. Code	: 1841-55-326-3	Premise Address	: 40 MAHAYAHAY, ABUNO,PASIL,CEBU CITY		
Account ID	: 0528910000-9				
Customer Name	: CASTRO,LEONILA P	TOTAL AMOUNT DUE	: 3,812.69	Overdue Bill	: 1
Meter Number	: 489968 GS6				
Period	: Feb 2017				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

70109100001

1009153698
Date : 03-28-2017
BC21/108.1/1930/1191135/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7010910000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-37-599-2				PREVIOUS BALANCE		768.04	
Customer Information-----				CURRENT CHARGES			
Name : MOSQUEDA,ALFREDO C (TM)				Generation & Transmission			
Premise Address : PASIL BLOCK 1,MAHAYAHAY				Generation Charge		5.1416/kWh	406.19
				Transmission Charge		0.3858/kWh	30.48
				System Loss Charge		0.7518/kWh	59.39
TIN :				Sub-Total		496.06	
Metering Information-----				Distribution Charges			
Meter No : 483919 GS6	Pole No : 1191135			Distribution Charge		1.7506/kWh	138.30
Serial No : 60052651	Multiplier : 1			Supply Charge		0.4118/kWh	32.53
Period To : 03-27-2017	Pres Rdg : 4940			Metering Charge		0.6989/kWh	55.21
Period From : 02-27-2017	Prev Rdg : 4861					5.00/month	5.00
No of Days : 28	Diff Rdg : 79			Sub-Total		231.04	
Avg kWh/day : 2.82	Registered : 79			Others			
Conn Load : 100	Billed kWh : 79			Subsidy on Lifeline Discount		-0.15 of 727.10	- 109.07
				Surcharge		0.02 of 1,590.00	31.80
				Sub-Total		- 77.27	
				Government Charges			
				Franchise Tax - Local		4.87	
				Value Added Tax			
				Generation		26.45	
				Transmission		0.70	
				System Loss		3.67	
				Distribution		27.72	
				Others		- 4.38	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	12.33
				Environmental Charge		0.0025/kWh	0.20
				NPC Stranded Contract Costs		0.1938/kWh	15.31
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.80
				Sub-Total		96.67	
				CURRENT BILL - MARCH 2017		746.50	
				TOTAL AMOUNT DUE		1,514.54	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 22, 2017 - 822.00			



Total Sales (VAT Inclusive)	746.50	
Less : VAT	54.16	
Amount Net of VAT	692.34	
Less: BIR 2306	22.58	
BIR 2307	13.09	VATable Sales 692.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	656.67	VAT Zero Rated Sales 0.00
Add : VAT	54.16	VAT Amount 54.16
TOTAL AMOUNT DUE	710.83	TOTAL SALES 746.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/1930/0/10/03-28-2017/77

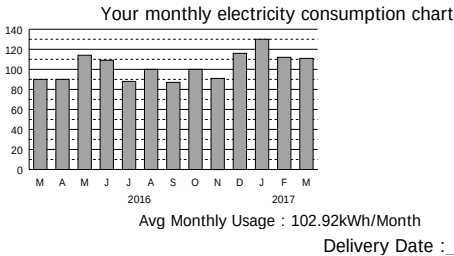
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1825-37-599-2		Premise Address : PASIL BLOCK 1,MAHAYAHAY		Bill ID. : 701616447297					
Account ID : 7010910000-1		TOTAL AMOUNT DUE : 1,514.54		Overdue Bill : 1					
Customer Name : MOSQUEDA,ALFREDO C (TM)									
Meter Number : 483919 GS6									
Period : Feb 2017									
NOTICE OF DISCONNECTION									
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.									

57539100008

1009153939
Date : 03-28-2017
BC21/108.1/1940/1191135/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5753910000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-16-362-3				PREVIOUS BALANCE		1,183.38	
Customer Information-----				CURRENT CHARGES			
Name : ANORA,FILOMENO				Generation & Transmission			
Premise Address : L FLORES ST,CEBU CITY				Generation Charge		5.1416/kWh	570.72
				Transmission Charge		0.3858/kWh	42.82
				System Loss Charge		0.7518/kWh	83.45
TIN :				Sub-Total		696.99	
Metering Information-----				Distribution Charges			
Meter No : 430556 GS6	Pole No : 1191135			Distribution Charge		1.7506/kWh	194.32
Serial No : 57497686	Multiplier : 1			Supply Charge		0.4118/kWh	45.71
Period To : 03-27-2017	Pres Rdg : 6703			Metering Charge		0.6989/kWh	77.58
Period From : 02-27-2017	Prev Rdg : 6592					5.00/month	5.00
No of Days : 28	Diff Rdg : 111			Sub-Total		322.61	
Avg kWh/day : 3.96	Registered : 111			Others			
Conn Load : 100	Billed kWh : 111			Subsidy on Lifeline Charge		0.1086/kWh	12.05
				Senior Citizen Subsidy Charge		0.000156/kWh	0.02
				Surcharge		0.02 of 2,628.50	52.57
				Sub-Total		64.64	
				Government Charges			
				Franchise Tax - Local		8.13	
				Value Added Tax			
				Generation		37.16	
				Transmission		0.98	
				System Loss		5.16	
				Distribution		38.71	
				Others		8.73	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	17.33
				Environmental Charge		0.0025/kWh	0.28
				NPC Stranded Contract Costs		0.1938/kWh	21.51
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	13.76
				Sub-Total		151.75	
				CURRENT BILL - MARCH 2017		1,235.99	
				TOTAL AMOUNT DUE		2,419.37	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 23, 2017 - 1,445.00			



Total Sales (VAT Inclusive)	1,235.99	
Less : VAT	90.74	
Amount Net of VAT	1,145.25	
Less: BIR 2306	37.82	
BIR 2307	21.85	VATable Sales 1,145.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,085.58	VAT Zero Rated Sales 0.00
Add : VAT	90.74	VAT Amount 90.74
TOTAL AMOUNT DUE	1,176.32	TOTAL SALES 1,235.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/1940/0/10/03-28-2017/77

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

Bill ID. : 575306441432

Collection Ref. Code : 1827-16-362-3	Premise Address : L FLORES ST,CEBU CITY
Account ID : 5753910000-8	TOTAL AMOUNT DUE : 2,419.37
Customer Name : ANORA,FILOMENO	Overdue Bill : 1
Meter Number : 430556 GS6	
Period : Feb 2017	

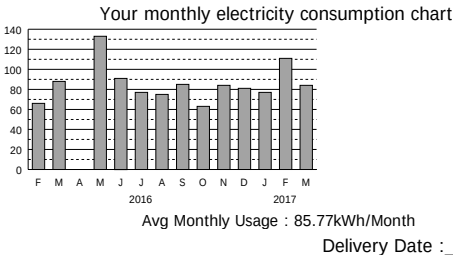
NOTICE OF DISCONNECTION

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37959100001

1009154143
Date : 03-28-2017
BC21/108.1/1950/1191135/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3795910000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-69-236-7				PREVIOUS BALANCE		858.19	
Customer Information-----				CURRENT CHARGES			
Name : TANAG,ARCADIO JR S TM				Generation & Transmission			
Premise Address : PASIL				Generation Charge		5.1416/kWh	431.89
				Transmission Charge		0.3858/kWh	32.41
				System Loss Charge		0.7518/kWh	63.15
TIN :				Sub-Total		527.45	
Metering Information-----				Distribution Charges			
Meter No :	MTR1033358	Pole No :	1191135	Distribution Charge		1.7506/kWh	147.05
Serial No :	125284617	Multiplier :	1	Supply Charge		0.4118/kWh	34.59
Period To :	03-27-2017	Pres Rdg :	2448	Metering Charge		0.6989/kWh	58.71
Period From :	02-27-2017	Prev Rdg :	2364			5.00/month	5.00
No of Days :	28	Diff Rdg :	84	Sub-Total		245.35	
Avg kWh/day :	3.00	Registered :	84	Others			
Conn Load :	150	Billed kWh :	84	Subsidy on Lifeline Discount		-0.1 of 772.80	- 77.28
				Surcharge		0.02 of 858.00	17.16
				Sub-Total		- 60.12	
				Government Charges			
				Franchise Tax - Local		5.35	
				Value Added Tax			
				Generation		28.13	
				Transmission		0.74	
				System Loss		3.90	
				Distribution		29.44	
				Others		- 3.52	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	13.11
				Environmental Charge		0.0025/kWh	0.21
				NPC Stranded Contract Costs		0.1938/kWh	16.28
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	10.42
				Sub-Total		104.06	
				CURRENT BILL - MARCH 2017		816.74	
				TOTAL AMOUNT DUE		1,674.93	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 10, 2017 - 750.00			



Total Sales (VAT Inclusive)	816.74	
Less : VAT	58.69	
Amount Net of VAT	758.05	
Less: BIR 2306	24.46	
BIR 2307	14.36	VATable Sales 758.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	719.23	VAT Zero Rated Sales 0.00
Add : VAT	58.69	VAT Amount 58.69
TOTAL AMOUNT DUE	777.92	TOTAL SALES 816.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/1950/0/10/03-28-2017/77

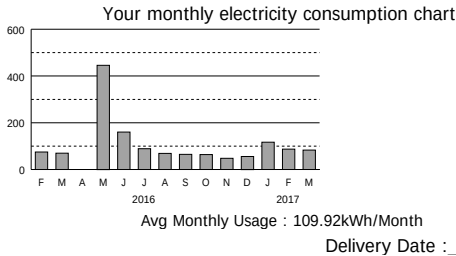
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 379656423305	
Collection Ref. Code	: 1827-69-236-7	Premise Address	: PASIL	
Account ID	: 3795910000-1			
Customer Name	: TANAG,ARCADIO JR S TM	TOTAL AMOUNT DUE	: 1,674.93	Overdue Bill : 1
Meter Number	: MTR1033358			
Period	: Feb 2017			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

21715341398

1009154081
Date : 03-28-2017
BC21/108.1/1960/0412856/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2171534139-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-64-365-3				PREVIOUS BALANCE		1,275.08	
Customer Information-----				CURRENT CHARGES			
Name : RIVERA,LOVELLA ANORA				Generation & Transmission			
Premise Address : L. FLORES ST.,MAHAYAHAY I,PASIL, CEBU CITY				Generation Charge		5.1416/kWh	426.75
				Transmission Charge		0.3858/kWh	32.02
				System Loss Charge		0.7518/kWh	62.40
TIN :				Sub-Total		521.17	
Metering Information-----				Distribution Charges			
Meter No : 2862 EIS6 Pole No : 0412856				Distribution Charge		1.7506/kWh	145.30
Serial No : 83301591 Multiplier : 1				Supply Charge		0.4118/kWh	34.18
Period To : 03-27-2017 Pres Rdg : 3936				Metering Charge		0.6989/kWh	58.01
Period From : 02-27-2017 Prev Rdg : 3853						5.00/month	5.00
No of Days : 28 Diff Rdg : 83				Sub-Total		242.49	
Avg kWh/day : 2.96 Registered : 83				Others			
Conn Load : 465 Billed kWh : 83				Subsidy on Lifeline Discount		-0.1 of 763.66	- 76.37
				Surcharge		0.02 of 1,275.00	25.50
				Sub-Total		- 50.87	
				Government Charges			
				Franchise Tax - Local		5.35	
				Value Added Tax			
				Generation		27.80	
				Transmission		0.73	
				System Loss		3.86	
				Distribution		29.10	
				Others		- 2.45	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	12.95
				Environmental Charge		0.0025/kWh	0.21
				NPC Stranded Contract Costs		0.1938/kWh	16.09
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	10.29
				Sub-Total		103.93	
				CURRENT BILL - MARCH 2017		816.72	
				TOTAL AMOUNT DUE		2,091.80	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 24, 2017 - 1,285.00			



Total Sales (VAT Inclusive)	816.72	
Less : VAT	59.04	
Amount Net of VAT	757.68	
Less: BIR 2306	24.61	
BIR 2307	14.36	VATable Sales 757.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	718.71	VAT Zero Rated Sales 0.00
Add : VAT	59.04	VAT Amount 59.04
TOTAL AMOUNT DUE	777.75	TOTAL SALES 816.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/1960/0/10/03-28-2017/77

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

Bill ID. : 217320465351

Collection Ref. Code : 1853-64-365-3	Premise Address : L. FLORES ST.,MAHAYAHAY I,PASIL, CEBU CITY
Account ID : 2171534139-8	
Customer Name : RIVERA,LOVELLA ANORA	TOTAL AMOUNT DUE : 2,091.80
Meter Number : 2862 EIS6	Overdue Bill : 1
Period : Feb 2017	

NOTICE OF DISCONNECTION

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

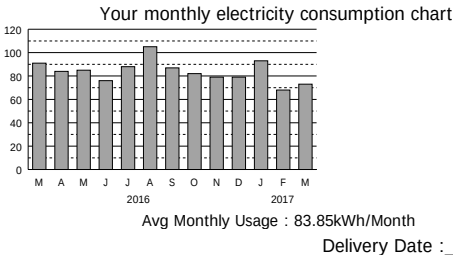
31755193724

1009153928

Date : 03-28-2017

BC21/108.1/1970/0414364/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3175519372-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-64-308-4				PREVIOUS BALANCE		575.64	
Customer Information-----				CURRENT CHARGES			
Name : LARGO,MA. JORGEA CRYSTAL				Generation & Transmission			
Premise Address : L. FLORES ST, MAHAYAHAY I,PASIL,CEBU CITY				Generation Charge		5.1416/kWh	375.34
				Transmission Charge		0.3858/kWh	28.16
				System Loss Charge		0.7518/kWh	54.88
TIN :				Sub-Total		458.38	
Metering Information-----				Distribution Charges			
Meter No : 555500 GS6	Pole No : 0414364			Distribution Charge		1.7506/kWh	127.79
Serial No : 25207501	Multiplier : 1			Supply Charge		0.4118/kWh	30.06
Period To : 03-27-2017	Pres Rdg : 3215			Metering Charge		0.6989/kWh	51.02
Period From : 02-27-2017	Prev Rdg : 3142			5.00/month			5.00
No of Days : 28	Diff Rdg : 73			Sub-Total		213.87	
Avg kWh/day : 2.61	Registered : 73			Others			
Conn Load : 346	Billed kWh : 73			Subsidy on Lifeline Discount		-0.15 of 672.25	- 100.84
				Surcharge		0.02 of 1,575.50	31.51
				Sub-Total		- 69.33	
				Government Charges			
				Franchise Tax - Local			4.52
				Value Added Tax			
				Generation			24.44
				Transmission			0.64
				System Loss			3.38
				Distribution			25.66
				Others			- 3.80
				Universal Charge			
				Missionary Electrification		0.1561/kWh	11.39
				Environmental Charge		0.0025/kWh	0.18
				NPC Stranded Contract Costs		0.1938/kWh	14.15
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.05
				Sub-Total		89.61	
				CURRENT BILL - MARCH 2017		692.53	
				TOTAL AMOUNT DUE		1,268.17	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 24, 2017 - 1,000.00			



Total Sales (VAT Inclusive)	692.53	
Less : VAT	50.32	
Amount Net of VAT	642.21	
Less: BIR 2306	20.98	
BIR 2307	12.15	VATable Sales 642.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	609.08	VAT Zero Rated Sales 0.00
Add : VAT	50.32	VAT Amount 50.32
TOTAL AMOUNT DUE	659.40	TOTAL SALES 692.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/1970/0/10/03-28-2017/77

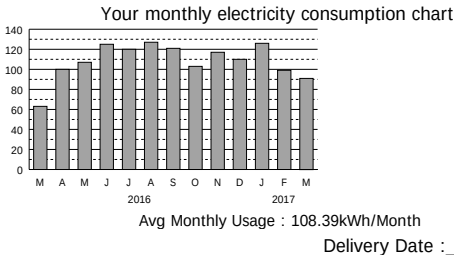
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1853-64-308-4		Premise Address : L. FLORES ST, MAHAYAHAY I,PASIL,CEBU CITY
Account ID : 3175519372-4		
Customer Name : LARGO,MA. JORGEA CRYSTAL	TOTAL AMOUNT DUE : 1,268.17	Overdue Bill : 1
Meter Number : 555500 GS6		
Period : Feb 2017		
NOTICE OF DISCONNECTION		
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.		

46558100007

1009154401
Date : 03-28-2017
BC21/108.1/1975/1191135/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4655810000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-53-263-8				PREVIOUS BALANCE		990.01	
Customer Information-----				CURRENT CHARGES			
Name : ADANA,ROMEO C TM				Generation & Transmission			
Premise Address : MAHAYAHAY ST PASIL				Generation Charge		5.1416/kWh	467.89
				Transmission Charge		0.3858/kWh	35.11
				System Loss Charge		0.7518/kWh	68.41
				Sub-Total		571.41	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	159.30
Meter No : 496069 GS6	Pole No : 1191135			Supply Charge		0.4118/kWh	37.47
Serial No : 87196658	Multiplier : 1			Metering Charge		0.6989/kWh	63.60
Period To : 03-27-2017	Pres Rdg : 5542					5.00/month	5.00
Period From : 02-27-2017	Prev Rdg : 5451			Sub-Total		265.37	
No of Days : 28	Diff Rdg : 91			Others			
Avg kWh/day : 3.25	Registered : 91			Subsidy on Lifeline Discount		-0.05 of 836.78	- 41.84
Conn Load : 100	Billed kWh : 91			Surcharge		0.02 of 2,425.00	48.50
				Sub-Total		6.66	
				Government Charges			
				Franchise Tax - Local		6.33	
				Value Added Tax			
				Generation		30.48	
				Transmission		0.80	
				System Loss		4.23	
				Distribution		31.84	
				Others		3.21	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	14.20
				Environmental Charge		0.0025/kWh	0.23
				NPC Stranded Contract Costs		0.1938/kWh	17.64
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	11.28
				Sub-Total		120.24	
				CURRENT BILL - MARCH 2017		963.68	
				TOTAL AMOUNT DUE		1,953.69	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 23, 2017 - 440.00			



Total Sales (VAT Inclusive)	963.68	
Less : VAT	70.56	
Amount Net of VAT	893.12	
Less: BIR 2306	29.41	
BIR 2307	17.00	VATable Sales 893.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	846.71	VAT Zero Rated Sales 0.00
Add : VAT	70.56	VAT Amount 70.56
TOTAL AMOUNT DUE	917.27	TOTAL SALES 963.68

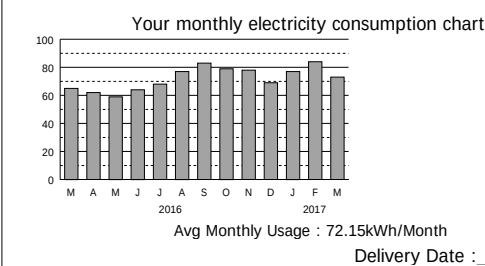
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/108.1/1975/0/10/03-28-2017/77
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1831-53-263-8			Premise Address : MAHAYAHAY ST PASIL		Bill ID. : 465156755665	
Account ID : 4655810000-7						
Customer Name : ADANA,ROMEO C TM			TOTAL AMOUNT DUE : 1,953.69		Overdue Bill : 1	
Meter Number : 496069 GS6						
Period : Feb 2017						
NOTICE OF DISCONNECTION						
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.						

53179100002

1009154423
Date : 03-28-2017
BC21/108.1/1980/1191135/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5317910000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-26-614-4				PREVIOUS BALANCE		784.35	
Customer Information-----				CURRENT CHARGES			
Name : POGOY,VIOLETA L TM				Generation & Transmission			
Premise Address : SITIO MAHAYAHAY PASIL				Generation Charge		5.1416/kWh	375.34
				Transmission Charge		0.3858/kWh	28.16
				System Loss Charge		0.7518/kWh	54.88
TIN :				Sub-Total		458.38	
Metering Information-----				Distribution Charges			
Meter No : 500598 GS6 Pole No : 1191135				Distribution Charge		1.7506/kWh	127.79
Serial No : 63760962 Multiplier : 1				Supply Charge		0.4118/kWh	30.06
Period To : 03-27-2017 Pres Rdg : 5926				Metering Charge		0.6989/kWh	51.02
Period From : 02-27-2017 Prev Rdg : 5853						5.00/month	5.00
No of Days : 28 Diff Rdg : 73				Sub-Total		213.87	
Avg kWh/day : 2.61 Registered : 73				Others			
Conn Load : 100 Billed kWh : 73				Subsidy on Lifeline Discount		-0.15 of 672.25	- 100.84
				Surcharge		0.02 of 1,528.50	30.57
				Sub-Total		- 70.27	
				Government Charges			
				Franchise Tax - Local		4.51	
				Value Added Tax			
				Generation		24.44	
				Transmission		0.64	
				System Loss		3.38	
				Distribution		25.66	
				Others		- 3.91	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	11.39
				Environmental Charge		0.0025/kWh	0.18
				NPC Stranded Contract Costs		0.1938/kWh	14.15
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.05
				Sub-Total		89.49	
				CURRENT BILL - MARCH 2017		691.47	
				TOTAL AMOUNT DUE		1,475.82	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 14, 2017 - 744.00			



Total Sales (VAT Inclusive)	691.47	
Less : VAT	50.21	
Amount Net of VAT	641.26	
Less: BIR 2306	20.93	
BIR 2307	12.13	VATable Sales 641.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	608.20	VAT Zero Rated Sales 0.00
Add : VAT	50.21	VAT Amount 50.21
TOTAL AMOUNT DUE	658.41	TOTAL SALES 691.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/108.1/1980/0/10/03-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 531066368052

Collection Ref. Code : 1829-26-614-4	Premise Address : SITIO MAHAYAHAY PASIL
Account ID : 5317910000-2	
Customer Name : POGOY,VIOLETA L TM	TOTAL AMOUNT DUE : 1,475.82
Meter Number : 500598 GS6	Overdue Bill : 1
Period : Feb 2017	

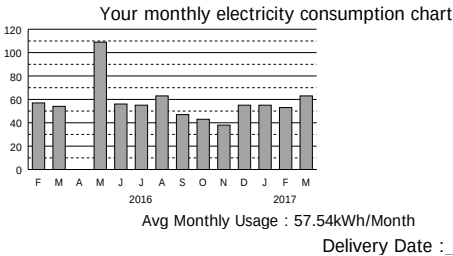
NOTICE OF DISCONNECTION

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

67539100007

1009153930
Date : 03-28-2017
BC21/108.1/2000/0412856/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6753910000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-16-515-4				PREVIOUS BALANCE		396.12	
Customer Information-----				CURRENT CHARGES			
Name : SARGENTO,GODOFREDO				Generation & Transmission			
Premise Address : L FLORES ST				Generation Charge		5.1416/kWh	323.92
				Transmission Charge		0.3858/kWh	24.31
				System Loss Charge		0.7518/kWh	47.36
				Sub-Total			395.59
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	110.29
Meter No : MTR1116736	Pole No : 0412856			Supply Charge		0.4118/kWh	25.94
Serial No : 40051945	Multiplier : 1			Metering Charge		0.6989/kWh	44.03
Period To : 03-27-2017	Pres Rdg : 1052					5.00/month	5.00
Period From : 02-27-2017	Prev Rdg : 989			Sub-Total			185.26
No of Days : 28	Diff Rdg : 63			Others			
Avg kWh/day : 2.25	Registered : 63			Subsidy on Lifeline Discount		-0.2 of 580.85	- 116.17
Conn Load : 100	Billed kWh : 63			Surcharge		0.02 of 829.00	16.58
				Sub-Total			- 99.59
				Government Charges			
				Franchise Tax - Local			3.61
				Value Added Tax			
				Generation			21.11
				Transmission			0.55
				System Loss			2.93
				Distribution			22.23
				Others			- 6.94
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.84
				Environmental Charge		0.0025/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	12.21
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.81
				Sub-Total			73.51
				CURRENT BILL - MARCH 2017			554.77
				TOTAL AMOUNT DUE			950.89
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 21, 2017 - 433.00			



Total Sales (VAT Inclusive)	554.77	
Less : VAT	39.88	
Amount Net of VAT	514.89	
Less: BIR 2306	16.61	
BIR 2307	9.70	VATable Sales 514.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	488.58	VAT Zero Rated Sales 0.00
Add : VAT	39.88	VAT Amount 39.88
TOTAL AMOUNT DUE	528.46	TOTAL SALES 554.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/2000/0/10/03-28-2017/77

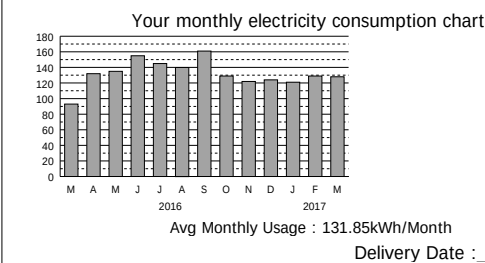
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 675317135339		
Collection Ref. Code	: 1827-16-515-4	Premise Address	: L FLORES ST		
Account ID	: 6753910000-7				
Customer Name	: SARGENTO,GODOFREDO	TOTAL AMOUNT DUE	: 950.89	Overdue Bill	: 1
Meter Number	: MTR1116736				
Period	: Feb 2017				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

90688100008

1009153779
Date : 03-28-2017
BC21/108.1/2010/1191135/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9068810000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-77-374-1				PREVIOUS BALANCE		1,352.13	
Customer Information-----				CURRENT CHARGES			
Name : GARCIA,ANECITA TM C.				Generation & Transmission			
Premise Address : MAHAYAHAY I,Cebu City				Generation Charge		5.1416/kWh	658.12
				Transmission Charge		0.3858/kWh	49.38
				System Loss Charge		0.7518/kWh	96.23
TIN :				Sub-Total		803.73	
Metering Information-----				Distribution Charges			
Meter No : 493204 GS6	Pole No : 1191135			Distribution Charge		1.7506/kWh	224.08
Serial No : 81125179	Multiplier : 1			Supply Charge		0.4118/kWh	52.71
Period To : 03-27-2017	Pres Rdg : 8509			Metering Charge		0.6989/kWh	89.46
Period From : 02-27-2017	Prev Rdg : 8381			5.00/month			5.00
No of Days : 28	Diff Rdg : 128			Sub-Total		371.25	
Avg kWh/day : 4.57	Registered : 128			Others			
Conn Load : 150	Billed kWh : 128			Subsidy on Lifeline Charge		0.1086/kWh	13.90
				Senior Citizen Subsidy Charge		0.000156/kWh	0.02
				Surcharge		0.02 of 2,703.00	54.06
				Sub-Total		67.98	
				Government Charges			
				Franchise Tax - Local		9.32	
				Value Added Tax			
				Generation		42.88	
				Transmission		1.13	
				System Loss		5.93	
				Distribution		44.55	
				Others		9.28	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	19.99
				Environmental Charge		0.0025/kWh	0.32
				NPC Stranded Contract Costs		0.1938/kWh	24.81
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	15.87
				Sub-Total		174.08	
				CURRENT BILL - MARCH 2017		1,417.04	
				TOTAL AMOUNT DUE		2,769.17	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 21, 2017 - 1,351.00			



Total Sales (VAT Inclusive)	1,417.04	
Less : VAT	103.77	
Amount Net of VAT	1,313.27	
Less: BIR 2306	43.24	
BIR 2307	25.05	VATable Sales 1,313.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,244.98	VAT Zero Rated Sales 0.00
Add : VAT	103.77	VAT Amount 103.77
TOTAL AMOUNT DUE	1,348.75	TOTAL SALES 1,417.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/2010/0/10/03-28-2017/77

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

Collection Ref. Code : 1809-77-374-1		Premise Address : MAHAYAHAY I,Cebu City		Bill ID. : 906928123950							
Account ID : 9068810000-8		TOTAL AMOUNT DUE : 2,769.17		Overdue Bill : 1							
Customer Name : GARCIA,ANECITA TM C.											
Meter Number : 493204 GS6											
Period : Feb 2017											
NOTICE OF DISCONNECTION											
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.											

35988100000

1009154145
Date : 03-28-2017
BC21/108.1/2050/1191135/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3598810000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-90-056-4				PREVIOUS BALANCE		2,333.37	
Customer Information-----				CURRENT CHARGES			
Name : CINCO,GEMMA A				Generation & Transmission			
Premise Address : 40 L.FLORES ST.,MAHAYAHAY 1,PASIL,CEBU CITY				Generation Charge		5.1416/kWh	1,167.14
				Transmission Charge		0.3858/kWh	87.58
				System Loss Charge		0.7518/kWh	170.66
TIN :				Sub-Total		1,425.38	
Metering Information-----				Distribution Charges			
Meter No :	479455 GS6	Pole No :	1191135	Distribution Charge		1.7506/kWh	397.39
Serial No :	67476358	Multiplier :	1	Supply Charge		0.4118/kWh	93.48
Period To :	03-27-2017	Pres Rdg :	16983	Metering Charge		0.6989/kWh	158.65
Period From :	02-27-2017	Prev Rdg :	16756			5.00/month	5.00
No of Days :	28	Diff Rdg :	227	Sub-Total		654.52	
Avg kWh/day :	8.11	Registered :	227	Others			
Conn Load :	526	Billed kWh :	227	Subsidy on Lifeline Charge		0.1086/kWh	24.65
				Senior Citizen Subsidy Charge		0.000156/kWh	0.04
				Surcharge		0.02 of 2,333.50	46.67
				Sub-Total		71.36	
				Government Charges			
				Franchise Tax - Local		16.13	
				Value Added Tax			
				Generation		76.04	
				Transmission		2.00	
				System Loss		10.52	
				Distribution		78.54	
				Others		10.50	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	35.44
				Environmental Charge		0.0025/kWh	0.57
				NPC Stranded Contract Costs		0.1938/kWh	43.99
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	28.15
				Sub-Total		301.88	
				CURRENT BILL - MARCH 2017		2,453.14	
				TOTAL AMOUNT DUE		4,786.51	
DISCONNECTION / DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - FEBRUARY 28, 2017 - 2,120.00							

Your monthly electricity consumption chart

Avg Monthly Usage : 265.23kWh/Month

Total Sales (VAT Inclusive)2,453.14

Less : VAT177.60

Amount Net of VAT2,275.54

Less: BIR 230674.00

BIR 230743.35

SC/PWD DISCOUNT0.00

Amount Due2,158.19

Add : VAT177.60

TOTAL AMOUNT DUE2,335.79

VATable Sales2,275.54

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount177.60

TOTAL SALES2,453.14

Delivery Date : _____

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/108.1/2050/0/10/03-28-2017/77

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

Bill ID : 359292755852

Collection Ref. Code : 1831-90-056-4	Premise Address : 40 L.FLORES ST.,MAHAYAHAY 1,PASIL,CEBU CITY
Account ID : 3598810000-0	
Customer Name : CINCO,GEMMA A	TOTAL AMOUNT DUE : 4,786.51
Meter Number : 479455 GS6	Overdue Bill : 1
Period : Feb 2017	

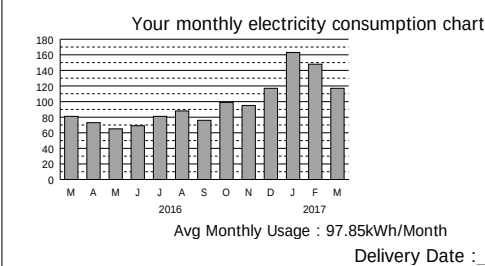
NOTICE OF DISCONNECTION

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

05888100004

1009154378
Date : 03-28-2017
BC21/108.1/2060/1191135/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0588810000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-42-224-6				PREVIOUS BALANCE		1,521.01	
Customer Information-----				CURRENT CHARGES			
Name : YBANEZ,JUAN F				Generation & Transmission			
Premise Address : L FLORES ST, MAHAYAHAY 1,PASIL,CEBU CITY				Generation Charge		5.1416/kWh	601.57
				Transmission Charge		0.3858/kWh	45.14
				System Loss Charge		0.7518/kWh	87.96
TIN :				Sub-Total		734.67	
Metering Information-----				Distribution Charges			
Meter No :	472715 GS6	Pole No :	1191135	Distribution Charge		1.7506/kWh	204.82
Serial No :	60572085	Multiplier :	1	Supply Charge		0.4118/kWh	48.18
Period To :	03-27-2017	Pres Rdg :	5404	Metering Charge		0.6989/kWh	81.77
Period From :	02-27-2017	Prev Rdg :	5287			5.00/month	5.00
No of Days :	28	Diff Rdg :	117	Sub-Total		339.77	
Avg kWh/day :	4.18	Registered :	117	Others			
Conn Load :	140	Billed kWh :	117	Subsidy on Lifeline Charge		0.1086/kWh	12.71
				Senior Citizen Subsidy Charge		0.000156/kWh	0.02
				Surcharge		0.02 of 1,521.00	30.42
				Sub-Total		43.15	
				Government Charges			
				Franchise Tax - Local		8.38	
				Value Added Tax			
				Generation		39.18	
				Transmission		1.03	
				System Loss		5.42	
				Distribution		40.77	
				Others		6.18	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	18.27
				Environmental Charge		0.0025/kWh	0.29
				NPC Stranded Contract Costs		0.1938/kWh	22.67
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	14.51
				Sub-Total		156.70	
				CURRENT BILL - MARCH 2017		1,274.29	
				TOTAL AMOUNT DUE		2,795.30	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 8, 2017 - 1,800.00			



Total Sales (VAT Inclusive)	1,274.29	
Less : VAT	92.58	
Amount Net of VAT	1,181.71	
Less: BIR 2306	38.58	
BIR 2307	22.52	VATable Sales 1,181.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,120.61	VAT Zero Rated Sales 0.00
Add : VAT	92.58	VAT Amount 92.58
TOTAL AMOUNT DUE	1,213.19	TOTAL SALES 1,274.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/2060/0/10/03-28-2017/77

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

Collection Ref. Code : 1839-42-224-6		Premise Address : L FLORES ST, MAHAYAHAY 1,PASIL,CEBU CITY		Bill ID. : 058870205934							
Account ID : 0588810000-4		TOTAL AMOUNT DUE : 2,795.30		Overdue Bill : 1							
Customer Name : YBANEZ,JUAN F											
Meter Number : 472715 GS6											
Period : Feb 2017											
NOTICE OF DISCONNECTION											
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.											

85017486631

1009154141
Date : 03-28-2017
BC21/108.1/2080/1191170/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8501748663-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-43-086-1				PREVIOUS BALANCE		1,057.18	
Customer Information-----				CURRENT CHARGES			
Name : GALA,MYSELLI PINOTE				Generation & Transmission			
Premise Address : L. FLORES ST.,MAHAYAHAY I,PASIL				Generation Charge		5.1416/kWh	570.72
				Transmission Charge		0.3858/kWh	42.82
				System Loss Charge		0.7518/kWh	83.45
TIN :				Sub-Total		696.99	
Metering Information-----				Distribution Charges			
Meter No :	507068 GS6	Pole No :	1191170	Distribution Charge		1.7506/kWh	194.32
Serial No :	56083997	Multiplier :	1	Supply Charge		0.4118/kWh	45.71
Period To :	03-27-2017	Pres Rdg :	10326	Metering Charge		0.6989/kWh	77.58
Period From :	02-27-2017	Prev Rdg :	10215			5.00/month	5.00
No of Days :	28	Diff Rdg :	111	Sub-Total		322.61	
Avg kWh/day :	3.96	Registered :	111	Others			
Conn Load :	355	Billed kWh :	111	Subsidy on Lifeline Charge		0.1086/kWh	12.05
				Senior Citizen Subsidy Charge		0.000156/kWh	0.02
				Surcharge		0.02 of 2,216.00	44.32
				Sub-Total		56.39	
				Government Charges			
				Franchise Tax - Local		8.07	
				Value Added Tax			
				Generation		37.16	
				Transmission		0.98	
				System Loss		5.16	
				Distribution		38.71	
				Others		7.74	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	17.33
				Environmental Charge		0.0025/kWh	0.28
				NPC Stranded Contract Costs		0.1938/kWh	21.51
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	13.76
				Sub-Total		150.70	
				CURRENT BILL - MARCH 2017		1,226.69	
				TOTAL AMOUNT DUE		2,283.87	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 23, 2017 - 1,159.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 119.62kWh/Month

Total Sales (VAT Inclusive)1,226.69

Less : VAT89.75

Amount Net of VAT1,136.94

Less: BIR 230637.40

BIR 230721.68

SC/PWD DISCOUNT0.00

Amount Due1,077.86

Add : VAT89.75

TOTAL AMOUNT DUE1,167.61

VATable Sales1,136.94

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount89.75

TOTAL SALES1,226.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/108.1/2080/0/10/03-28-2017/77

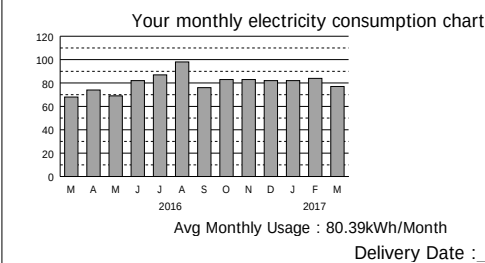
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 850677421057		
Collection Ref. Code	: 1849-43-086-1	Premise Address	: L. FLORES ST.,MAHAYAHAY I,PASIL		
Account ID	: 8501748663-1				
Customer Name	: GALA,MYSELLI PINOTE	TOTAL AMOUNT DUE	: 2,283.87	Overdue Bill	: 1
Meter Number	: 507068 GS6				
Period	: Feb 2017				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

84898100007

1009154053
Date : 03-28-2017
BC21/108.1/2100/1191170/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8489810000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-49-554-5				PREVIOUS BALANCE		771.00	
Customer Information-----				CURRENT CHARGES			
Name : FLORES,SUSANA T				Generation & Transmission			
Premise Address : MAYAHAY II,PASIL,CEBU CITY				Generation Charge		5.1416/kWh	395.90
				Transmission Charge		0.3858/kWh	29.71
				System Loss Charge		0.7518/kWh	57.89
				Sub-Total			483.50
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	134.80
Meter No : 507025 GS6	Pole No : 1191170			Supply Charge		0.4118/kWh	31.71
Serial No : 54678114	Multiplier : 1			Metering Charge		0.6989/kWh	53.82
Period To : 03-27-2017	Pres Rdg : 6506					5.00/month	5.00
Period From : 02-27-2017	Prev Rdg : 6429			Sub-Total			225.33
No of Days : 28	Diff Rdg : 77			Others			
Avg kWh/day : 2.75	Registered : 77			Subsidy on Lifeline Discount		-0.15 of 708.83	- 106.32
Conn Load : 260	Billed kWh : 77			Surcharge		0.02 of 1,591.00	31.82
				Sub-Total			- 74.50
				Government Charges			
				Franchise Tax - Local			4.76
				Value Added Tax			
				Generation			25.79
				Transmission			0.68
				System Loss			3.57
				Distribution			27.04
				Others			- 4.17
				Universal Charge			
				Missionary Electrification		0.1561/kWh	12.02
				Environmental Charge		0.0025/kWh	0.19
				NPC Stranded Contract Costs		0.1938/kWh	14.92
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.55
				Sub-Total			94.35
				CURRENT BILL - MARCH 2017			728.68
				TOTAL AMOUNT DUE			1,499.68
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 14, 2017 - 820.00			



Total Sales (VAT Inclusive)	728.68	
Less : VAT	52.91	
Amount Net of VAT	675.77	
Less: BIR 2306	22.05	
BIR 2307	12.78	VATable Sales 675.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	640.94	VAT Zero Rated Sales 0.00
Add : VAT	52.91	VAT Amount 52.91
TOTAL AMOUNT DUE	693.85	TOTAL SALES 728.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/2100/0/10/03-28-2017/77

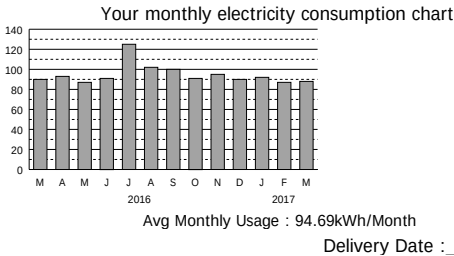
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 848642913241	
Collection Ref. Code	: 1839-49-554-5	Premise Address	: MAYAHAY II,PASIL,CEBU CITY	
Account ID	: 8489810000-7			
Customer Name	: FLORES,SUSANA T	TOTAL AMOUNT DUE	: 1,499.68	Overdue Bill : 1
Meter Number	: 507025 GS6			
Period	: Feb 2017			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

75629100001

1009154150
Date : 03-28-2017
BC21/108.1/2120/1191135/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7562910000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-65-731-4				PREVIOUS BALANCE		800.22	
Customer Information-----				CURRENT CHARGES			
Name : BACALSO,MERCEDITA M TM				Generation & Transmission			
Premise Address : MAHAYAHAY II PASIL				Generation Charge		5.1416/kWh	452.46
				Transmission Charge		0.3858/kWh	33.95
				System Loss Charge		0.7518/kWh	66.16
TIN :				Sub-Total		552.57	
Metering Information-----				Distribution Charges			
Meter No : 510781 GS6		Pole No : 1191135		Distribution Charge		1.7506/kWh	154.05
Serial No : 52681416		Multiplier : 1		Supply Charge		0.4118/kWh	36.24
Period To : 03-27-2017		Pres Rdg : 7435		Metering Charge		0.6989/kWh	61.50
Period From : 02-27-2017		Prev Rdg : 7347				5.00/month	5.00
No of Days : 28		Diff Rdg : 88		Sub-Total		256.79	
Avg kWh/day : 3.14		Registered : 88		Others			
Conn Load : 100		Billed kWh : 88		Subsidy on Lifeline Discount		-0.1 of 809.36	- 80.94
				Surcharge		0.02 of 1,787.00	35.74
				Sub-Total		- 45.20	
				Government Charges			
				Franchise Tax - Local		5.73	
				Value Added Tax			
				Generation		29.48	
				Transmission		0.78	
				System Loss		4.08	
				Distribution		30.81	
				Others		- 1.54	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	13.73
				Environmental Charge		0.0025/kWh	0.22
				NPC Stranded Contract Costs		0.1938/kWh	17.05
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	10.91
				Sub-Total		111.25	
				CURRENT BILL - MARCH 2017		875.41	
				TOTAL AMOUNT DUE		1,675.63	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 21, 2017 - 987.00			



Total Sales (VAT Inclusive)	875.41	
Less : VAT	63.61	
Amount Net of VAT	811.80	
Less: BIR 2306	26.52	
BIR 2307	15.40	VATable Sales 811.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	769.88	VAT Zero Rated Sales 0.00
Add : VAT	63.61	VAT Amount 63.61
TOTAL AMOUNT DUE	833.49	TOTAL SALES 875.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/2120/0/10/03-28-2017/77

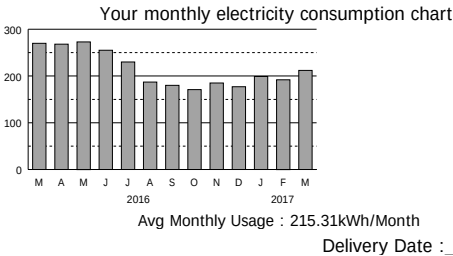
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 756779392213		
Collection Ref. Code	: 1833-65-731-4	Premise Address	: MAHAYAHAY II PASIL		
Account ID	: 7562910000-1				
Customer Name	: BACALSO,MERCEDITA M TM	TOTAL AMOUNT DUE	: 1,675.63	Overdue Bill	: 1
Meter Number	: 510781 GS6				
Period	: Feb 2017				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

58179100001

1009154120
Date : 03-28-2017
BC21/108.1/2130/1191135/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5817910000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-34-704-7				PREVIOUS BALANCE		2,013.38	
Customer Information-----				CURRENT CHARGES			
Name : FEBRA,NOJA A TM				Generation & Transmission			
Premise Address : SITIO MAHAYAHAY PASIL				Generation Charge		5.1416/kWh	1,090.02
				Transmission Charge		0.3858/kWh	81.79
				System Loss Charge		0.7518/kWh	159.38
TIN :				Sub-Total		1,331.19	
Metering Information-----				Distribution Charges			
Meter No : 510769 GS6	Pole No : 1191135			Distribution Charge		1.7506/kWh	371.13
Serial No : 69912473	Multiplier : 1			Supply Charge		0.4118/kWh	87.30
Period To : 03-27-2017	Pres Rdg : 15793			Metering Charge		0.6989/kWh	148.17
Period From : 02-27-2017	Prev Rdg : 15581					5.00/month	5.00
No of Days : 28	Diff Rdg : 212			Sub-Total		611.60	
Avg kWh/day : 7.57	Registered : 212			Others			
Conn Load : 100	Billed kWh : 212			Subsidy on Lifeline Charge		0.1086/kWh	23.02
				Senior Citizen Subsidy Charge		0.000156/kWh	0.03
				Surcharge		0.02 of 4,223.50	84.47
				Sub-Total		107.52	
				Government Charges			
				Franchise Tax - Local		15.38	
				Value Added Tax			
				Generation		71.01	
				Transmission		1.87	
				System Loss		9.85	
				Distribution		73.39	
				Others		14.75	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	33.10
				Environmental Charge		0.0025/kWh	0.53
				NPC Stranded Contract Costs		0.1938/kWh	41.09
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	26.29
				Sub-Total		287.26	
				CURRENT BILL - MARCH 2017		2,337.57	
				TOTAL AMOUNT DUE		4,350.95	
DISCONNECTION / DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - MARCH 24, 2017 - 2,210.00							



Total Sales (VAT Inclusive)	2,337.57	
Less : VAT	170.87	
Amount Net of VAT	2,166.70	
Less: BIR 2306	71.20	
BIR 2307	41.31	VATable Sales 2,166.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,054.19	VAT Zero Rated Sales 0.00
Add : VAT	170.87	VAT Amount 170.87
TOTAL AMOUNT DUE	2,225.06	TOTAL SALES 2,337.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/108.1/2130/0/10/03-28-2017/77

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

Bill ID. : 581753616416

Collection Ref. Code : 1829-34-704-7	Premise Address : SITIO MAHAYAHAY PASIL
Account ID : 5817910000-1	
Customer Name : FEBRA,NOJA A TM	TOTAL AMOUNT DUE : 4,350.95
Meter Number : 510769 GS6	Overdue Bill : 1
Period : Feb 2017	

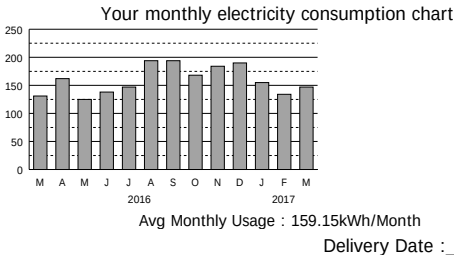
NOTICE OF DISCONNECTION

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

73529100007

1009153699
Date : 03-28-2017
BC21/108.1/2140/1191135/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7352910000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-71-986-7				PREVIOUS BALANCE		1,426.13	
Customer Information-----				CURRENT CHARGES			
Name : BUTALID,FLORENDO U				Generation & Transmission			
Premise Address : L-FLORES ST/MAHAYAHAY-I,PASIL,CEBU CITY				Generation Charge		5.1416/kWh	755.82
				Transmission Charge		0.3858/kWh	56.71
				System Loss Charge		0.7518/kWh	110.51
TIN :				Sub-Total		923.04	
Metering Information-----				Distribution Charges			
Meter No :	466907 GS6	Pole No :	1191135	Distribution Charge		1.7506/kWh	257.34
Serial No :	74769852	Multiplier :	1	Supply Charge		0.4118/kWh	60.53
Period To :	03-27-2017	Pres Rdg :	10139	Metering Charge		0.6989/kWh	102.74
Period From :	02-27-2017	Prev Rdg :	9992			5.00/month	5.00
No of Days :	28	Diff Rdg :	147	Sub-Total		425.61	
Avg kWh/day :	5.25	Registered :	147	Others			
Conn Load :	254	Billed kWh :	147	Subsidy on Lifeline Charge		0.1086/kWh	15.96
				Senior Citizen Subsidy Charge		0.000156/kWh	0.02
				Surcharge		0.02 of 1,426.00	28.52
				Sub-Total		44.50	
				Government Charges			
				Franchise Tax - Local		10.45	
				Value Added Tax			
				Generation		49.24	
				Transmission		1.29	
				System Loss		6.82	
				Distribution		51.07	
				Others		6.59	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	22.95
				Environmental Charge		0.0025/kWh	0.37
				NPC Stranded Contract Costs		0.1938/kWh	28.49
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	18.23
				Sub-Total		195.50	
				CURRENT BILL - MARCH 2017		1,588.65	
				TOTAL AMOUNT DUE		3,014.78	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 14, 2017 - 3,839.00			



Total Sales (VAT Inclusive)	1,588.65		
Less : VAT	115.01		
Amount Net of VAT	1,473.64		
Less: BIR 2306	47.93		
BIR 2307	28.07	VATable Sales	1,473.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,397.64	VAT Zero Rated Sales	0.00
Add : VAT	115.01	VAT Amount	115.01
TOTAL AMOUNT DUE	1,512.65	TOTAL SALES	1,588.65

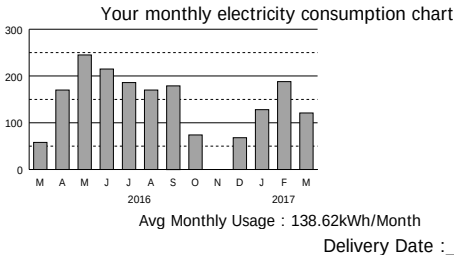
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/108.1/2140/0/10/03-28-2017/77	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Collection Ref. Code : 1845-71-986-7		Premise Address : L-FLORES ST/MAHAYAHAY-I,PASIL,CEBU CITY		Bill ID. : 735043918197	
Account ID : 7352910000-7					
Customer Name : BUTALID,FLORENDO U		TOTAL AMOUNT DUE : 3,014.78		Overdue Bill : 1	
Meter Number : 466907 GS6					
Period : Feb 2017					
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

89969100000

1009154404
Date : 03-28-2017
BC21/108.1/2170/1191135/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8996910000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-88-329-4				PREVIOUS BALANCE		1,874.65	
Customer Information-----				CURRENT CHARGES			
Name : CABRAS,ALFREDO JR A TM				Generation & Transmission			
Premise Address : LAWIS PASIL				Generation Charge		5.1416/kWh	622.13
				Transmission Charge		0.3858/kWh	46.68
				System Loss Charge		0.7518/kWh	90.97
TIN :				Sub-Total		759.78	
Metering Information-----				Distribution Charges			
Meter No :	449077 GS6	Pole No :	1191135	Distribution Charge		1.7506/kWh	211.82
Serial No :	98602618	Multiplier :	1	Supply Charge		0.4118/kWh	49.83
Period To :	03-27-2017	Pres Rdg :	7127	Metering Charge		0.6989/kWh	84.57
Period From :	02-27-2017	Prev Rdg :	7006			5.00/month	5.00
No of Days :	28	Diff Rdg :	121	Sub-Total		351.22	
Avg kWh/day :	4.32	Registered :	121	Others			
Conn Load :	100	Billed kWh :	121	Subsidy on Lifeline Charge		0.1086/kWh	13.14
				Senior Citizen Subsidy Charge		0.000156/kWh	0.02
				Surcharge		0.02 of 1,874.50	37.49
				Sub-Total		50.65	
				Government Charges			
				Franchise Tax - Local		8.71	
				Value Added Tax			
				Generation		40.53	
				Transmission		1.07	
				System Loss		5.62	
				Distribution		42.15	
				Others		7.12	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	18.89
				Environmental Charge		0.0025/kWh	0.30
				NPC Stranded Contract Costs		0.1938/kWh	23.45
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	15.00
				Sub-Total		162.84	
				CURRENT BILL - MARCH 2017		1,324.49	
				TOTAL AMOUNT DUE		3,199.14	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 8, 2017 - 1,397.00			



Total Sales (VAT Inclusive)	1,324.49	
Less : VAT	96.49	
Amount Net of VAT	1,228.00	
Less: BIR 2306	40.21	
BIR 2307	23.41	VATable Sales 1,228.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,164.38	VAT Zero Rated Sales 0.00
Add : VAT	96.49	VAT Amount 96.49
TOTAL AMOUNT DUE	1,260.87	TOTAL SALES 1,324.49

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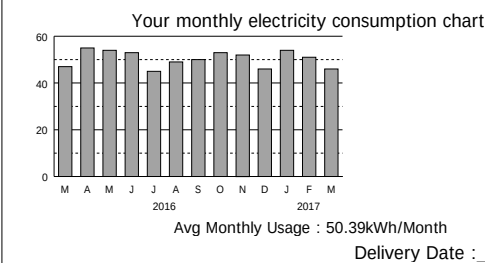
			Bill ID. : 899289442160		
Collection Ref. Code	: 1827-88-329-4	Premise Address	: LAWIS PASIL		
Account ID	: 8996910000-0				
Customer Name	: CABRAS,ALFREDO JR A TM	TOTAL AMOUNT DUE	: 3,199.14	Overdue Bill	: 1
Meter Number	: 449077 GS6				
Period	: Feb 2017				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

26598100001

Date : 03-28-2017

BC21/108.1/2180/1191170/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2659810000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-98-578-1				PREVIOUS BALANCE		370.16	
Customer Information-----				CURRENT CHARGES			
Name : BELARGO,ELVIS TM A.				Generation & Transmission			
Premise Address : MAHAYAHAY,Cebu City				Generation Charge		5.1416/kWh	236.51
				Transmission Charge		0.3858/kWh	17.75
				System Loss Charge		0.7518/kWh	34.58
TIN :				Sub-Total		288.84	
Metering Information-----				Distribution Charges			
Meter No : MTR1025988	Pole No : 1191170			Distribution Charge		1.7506/kWh	80.53
Serial No : 34569340	Multiplier : 1			Supply Charge		0.4118/kWh	18.94
Period To : 03-27-2017	Pres Rdg : 1598			Metering Charge		0.6989/kWh	32.15
Period From : 02-27-2017	Prev Rdg : 1552					5.00/month	5.00
No of Days : 28	Diff Rdg : 46			Sub-Total		136.62	
Avg kWh/day : 1.64	Registered : 46			Others			
Conn Load : 150	Billed kWh : 46			Subsidy on Lifeline Discount		-0.4 of 425.46	- 170.18
				Surcharge		0.02 of 795.00	15.90
				Sub-Total		- 154.28	
				Government Charges			
				Franchise Tax - Local		2.03	
				Value Added Tax			
				Generation		15.40	
				Transmission		0.40	
				System Loss		2.13	
				Distribution		16.39	
				Others		- 11.58	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.18
				Environmental Charge		0.0025/kWh	0.12
				NPC Stranded Contract Costs		0.1938/kWh	8.91
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.70
				Sub-Total		46.68	
				CURRENT BILL - MARCH 2017		317.86	
				TOTAL AMOUNT DUE		688.02	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 16, 2017 - 425.00			



Total Sales (VAT Inclusive)	317.86	
Less : VAT	22.74	
Amount Net of VAT	295.12	
Less: BIR 2306	9.47	
BIR 2307	5.46	VATable Sales 295.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	280.19	VAT Zero Rated Sales 0.00
Add : VAT	22.74	VAT Amount 22.74
TOTAL AMOUNT DUE	302.93	TOTAL SALES 317.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/108.1/2180/0/10/03-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

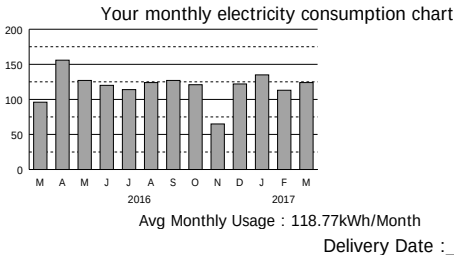
CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 265816460088		
Collection Ref. Code	: 1809-98-578-1	Premise Address	: MAHAYAHAY,Cebu City		
Account ID	: 2659810000-1				
Customer Name	: BELARGO,ELVIS TM A.	TOTAL AMOUNT DUE	: 688.02	Overdue Bill	: 1
Meter Number	: MTR1025988				
Period	: Feb 2017				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

76474866308

1009154313
Date : 03-28-2017
BC21/108.1/2195/0414364/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7647486630-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-29-734-2				PREVIOUS BALANCE		2,697.71	
Customer Information-----				CURRENT CHARGES			
Name : RAMONEDA,JEISYL SARGENTO				Generation & Transmission			
Premise Address : L FLORES ST. MAHAYAHAY,PASIL				Generation Charge		5.1416/kWh	637.56
				Transmission Charge		0.3858/kWh	47.84
				System Loss Charge		0.7518/kWh	93.22
TIN :				Sub-Total		778.62	
Metering Information-----				Distribution Charges			
Meter No :	MTR1082601	Pole No :	0414364	Distribution Charge		1.7506/kWh	217.07
Serial No :	40009025	Multiplier :	1	Supply Charge		0.4118/kWh	51.06
Period To :	03-27-2017	Pres Rdg :	2818	Metering Charge		0.6989/kWh	86.66
Period From :	02-27-2017	Prev Rdg :	2694			5.00/month	5.00
No of Days :	28	Diff Rdg :	124	Sub-Total		359.79	
Avg kWh/day :	4.43	Registered :	124	Others			
Conn Load :	236	Billed kWh :	124	Subsidy on Lifeline Charge		0.1086/kWh	13.47
				Senior Citizen Subsidy Charge		0.000156/kWh	0.02
				Surcharge		0.02 of 2,698.50	53.97
				Sub-Total		67.46	
				Government Charges			
				Franchise Tax - Local		9.04	
				Value Added Tax			
				Generation		41.53	
				Transmission		1.09	
				System Loss		5.75	
				Distribution		43.17	
				Others		9.18	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	19.35
				Environmental Charge		0.0025/kWh	0.31
				NPC Stranded Contract Costs		0.1938/kWh	24.03
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	15.38
				Sub-Total		168.83	
				CURRENT BILL - MARCH 2017		1,374.70	
				TOTAL AMOUNT DUE		4,072.41	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 23, 2017 - 1,378.00			



Total Sales (VAT Inclusive)	1,374.70	
Less : VAT	100.72	
Amount Net of VAT	1,273.98	
Less: BIR 2306	41.96	
BIR 2307	24.30	VATable Sales 1,273.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,207.72	VAT Zero Rated Sales 0.00
Add : VAT	100.72	VAT Amount 100.72
TOTAL AMOUNT DUE	1,308.44	TOTAL SALES 1,374.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/2195/0/10/03-28-2017/77

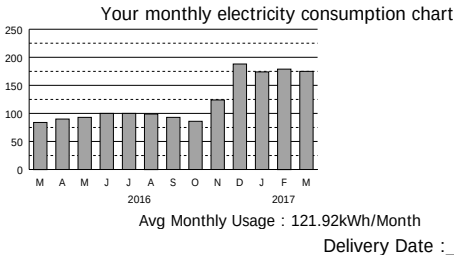
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 764353826726		
Collection Ref. Code	: 1857-29-734-2	Premise Address	: L FLORES ST. MAHAYAHAY,PASIL		
Account ID	: 7647486630-8				
Customer Name	: RAMONEDA,JEISYL SARGENTO	TOTAL AMOUNT DUE	: 4,072.41	Overdue Bill	: 2
Meter Number	: MTR1082601				
Period	: Jan 2017 to Feb 2017				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

81629100009

1009153981
Date : 03-28-2017
BC21/108.1/2200/1191135/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8162910000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-62-647-8				PREVIOUS BALANCE		1,830.56	
Customer Information-----				CURRENT CHARGES			
Name : IGOT,ROSA C TM				Generation & Transmission			
Premise Address : MAHAYAHAY ST PASIL				Generation Charge		5.1416/kWh	899.78
				Transmission Charge		0.3858/kWh	67.52
				System Loss Charge		0.7518/kWh	131.57
TIN :				Sub-Total		1,098.87	
Metering Information-----				Distribution Charges			
Meter No : 510785 GS6		Pole No : 1191135		Distribution Charge		1.7506/kWh	306.36
Serial No : 53973753		Multiplier : 1		Supply Charge		0.4118/kWh	72.07
Period To : 03-27-2017		Pres Rdg : 7280		Metering Charge		0.6989/kWh	122.31
Period From : 02-27-2017		Prev Rdg : 7105				5.00/month	5.00
No of Days : 28		Diff Rdg : 175		Sub-Total		505.74	
Avg kWh/day : 6.25		Registered : 175		Others			
Conn Load : 100		Billed kWh : 175		Subsidy on Lifeline Charge		0.1086/kWh	19.01
				Senior Citizen Subsidy Charge		0.000156/kWh	0.03
				Surcharge		0.02 of 1,830.50	36.61
				Sub-Total		55.65	
				Government Charges			
				Franchise Tax - Local		12.45	
				Value Added Tax			
				Generation		58.61	
				Transmission		1.54	
				System Loss		8.12	
				Distribution		60.69	
				Others		8.17	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	27.32
				Environmental Charge		0.0025/kWh	0.44
				NPC Stranded Contract Costs		0.1938/kWh	33.92
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	21.70
				Sub-Total		232.96	
				CURRENT BILL - MARCH 2017		1,893.22	
				TOTAL AMOUNT DUE		3,723.78	
DISCONNECTION / DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - FEBRUARY 13, 2017 - 1,893.00							



Total Sales (VAT Inclusive)	1,893.22	
Less : VAT	137.13	
Amount Net of VAT	1,756.09	
Less: BIR 2306	57.14	
BIR 2307	33.45	VATable Sales 1,756.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,665.50	VAT Zero Rated Sales 0.00
Add : VAT	137.13	VAT Amount 137.13
TOTAL AMOUNT DUE	1,802.63	TOTAL SALES 1,893.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/2200/0/10/03-28-2017/77

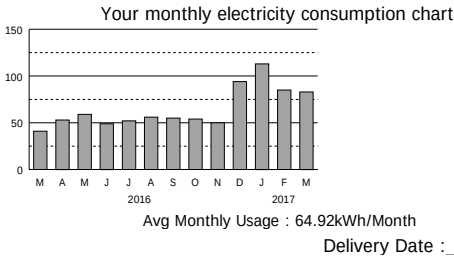
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Collection Ref. Code : 1833-62-647-8		Premise Address : MAHAYAHAY ST PASIL		Bill ID. : 816784989145							
Account ID : 8162910000-9		TOTAL AMOUNT DUE : 3,723.78		Overdue Bill : 1							
Customer Name : IGOT,ROSA C TM											
Meter Number : 510785 GS6											
Period : Feb 2017											
NOTICE OF DISCONNECTION											
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.											

21780840126

1009154114
Date : 03-28-2017
BC21/108.1/2210/1191135/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2178084012-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-74-608-8				PREVIOUS BALANCE		812.82	
Customer Information-----				CURRENT CHARGES			
Name : BACUS,JOCELYN IGOT				Generation & Transmission			
Premise Address : MAHAYAHAY II,PASIL, CEBU CITY				Generation Charge		5.1416/kWh	426.75
				Transmission Charge		0.3858/kWh	32.02
				System Loss Charge		0.7518/kWh	62.40
TIN :				Sub-Total		521.17	
Metering Information-----				Distribution Charges			
Meter No : 558420 GS6	Pole No : 1191135			Distribution Charge		1.7506/kWh	145.30
Serial No : 98384224	Multiplier : 1			Supply Charge		0.4118/kWh	34.18
Period To : 03-27-2017	Pres Rdg : 4725			Metering Charge		0.6989/kWh	58.01
Period From : 02-27-2017	Prev Rdg : 4642					5.00/month	5.00
No of Days : 28	Diff Rdg : 83			Sub-Total		242.49	
Avg kWh/day : 2.96	Registered : 83			Others			
Conn Load : 236	Billed kWh : 83			Subsidy on Lifeline Discount		-0.1 of 763.66	- 76.37
				Surcharge		0.02 of 2,067.00	41.34
				Sub-Total		- 35.03	
				Government Charges			
				Franchise Tax - Local		5.46	
				Value Added Tax			
				Generation		27.80	
				Transmission		0.73	
				System Loss		3.86	
				Distribution		29.10	
				Others		- 0.53	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	12.95
				Environmental Charge		0.0025/kWh	0.21
				NPC Stranded Contract Costs		0.1938/kWh	16.09
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	10.29
				Sub-Total		105.96	
				CURRENT BILL - MARCH 2017		834.59	
				TOTAL AMOUNT DUE		1,647.41	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 17, 2017 - 1,254.00			



Total Sales (VAT Inclusive)	834.59	
Less : VAT	60.96	
Amount Net of VAT	773.63	
Less: BIR 2306	25.41	
BIR 2307	14.68	VATable Sales 773.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	733.54	VAT Zero Rated Sales 0.00
Add : VAT	60.96	VAT Amount 60.96
TOTAL AMOUNT DUE	794.50	TOTAL SALES 834.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/2210/0/10/03-28-2017/77

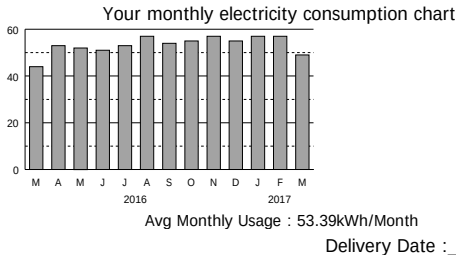
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			Bill ID. : 217625920949		
Collection Ref. Code	: 1853-74-608-8	Premise Address	: MAHAYAHAY II,PASIL, CEBU CITY		
Account ID	: 2178084012-6				
Customer Name	: BACUS,JOCELYN IGOT	TOTAL AMOUNT DUE	: 1,647.41	Overdue Bill	: 1
Meter Number	: 558420 GS6				
Period	: Feb 2017				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

37319100006

1009153920
Date : 03-28-2017
BC21/108.1/2230/1191135/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000		
Account ID : 3731910000-6				Rate Schedule : 02-R-20		Business Style :		
Collection Ref. Code : 1845-56-686-6				PREVIOUS BALANCE		425.13		
Customer Information-----				CURRENT CHARGES				
Name : BOGO,FELIX JR. N				Generation & Transmission				
Premise Address : #24/MAHAYAHAY ST.,PASIL,CEBU CITY				Generation Charge		5.1416/kWh	251.94	
				Transmission Charge		0.3858/kWh	18.90	
				System Loss Charge		0.7518/kWh	36.84	
				Sub-Total		307.68		
TIN :				Distribution Charges				
Metering Information-----				Distribution Charge		1.7506/kWh	85.78	
Meter No	:	510782 GS6	Pole No	:	1191135	Supply Charge	0.4118/kWh	20.18
Serial No	:	85201429	Multiplier	:	1	Metering Charge	0.6989/kWh	34.25
Period To	:	03-27-2017	Pres Rdg	:	3963		5.00/month	5.00
Period From	:	02-27-2017	Prev Rdg	:	3914	Sub-Total		145.21
No of Days	:	28	Diff Rdg	:	49	Others		
Avg kWh/day	:	1.75	Registered	:	49	Subsidy on Lifeline Discount		-0.4 of 452.89
Conn Load	:	120	Billed kWh	:	49	Surcharge		0.02 of 875.00
				Sub-Total				- 17.50
				Government Charges				- 163.66
				Franchise Tax - Local				2.17
				Value Added Tax				
				Generation				16.42
				Transmission				0.43
				System Loss				2.26
				Distribution				17.43
				Others				- 12.26
				Universal Charge				
				Missionary Electrification		0.1561/kWh	7.65	
				Environmental Charge		0.0025/kWh	0.12	
				NPC Stranded Contract Costs		0.1938/kWh	9.50	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.08	
				Sub-Total				49.80
				CURRENT BILL - MARCH 2017				339.03
				TOTAL AMOUNT DUE				764.16
				DISCONNECTION/DUE DATE:48 hours from receipt hereof				
				LAST PAYMENT - MARCH 21, 2017 - 450.00				



Total Sales (VAT Inclusive)	339.03	
Less : VAT	24.28	
Amount Net of VAT	314.75	
Less: BIR 2306	10.11	
BIR 2307	5.83	VATable Sales 314.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	298.81	VAT Zero Rated Sales 0.00
Add : VAT	24.28	VAT Amount 24.28
TOTAL AMOUNT DUE	323.09	TOTAL SALES 339.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/2230/0/10/03-28-2017/77

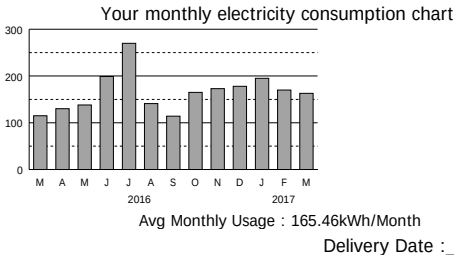
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1845-56-686-6		Premise Address : #24/MAHAYAHAY ST.,PASIL,CEBU CITY			
Account ID : 3731910000-6					
Customer Name : BOGO,FELIX JR. N		TOTAL AMOUNT DUE : 764.16			
Meter Number : 510782 GS6		Overdue Bill : 1			
Period : Feb 2017					
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

91710200006

1009153896
Date : 03-28-2017
BC21/108.1/2240/1191135/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9171020000-6				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1841-98-653-4				PREVIOUS BALANCE		1,852.34	
Customer Information-----				CURRENT CHARGES			
Name : MARANGA,MA. TERESA B				Generation & Transmission			
Premise Address : MAHAYAHAY II,,PASIL,CEBU CITY				Generation Charge		5.1416/kWh	838.08
				Transmission Charge		0.6472/kWh	105.49
				System Loss Charge		0.7341/kWh	119.66
TIN :				Sub-Total		1,063.23	
Metering Information-----				Distribution Charges			
Meter No : 509580 GS6	Pole No : 1191135			Distribution Charge		1.7506/kWh	285.35
Serial No : 55758599	Multiplier : 1			Supply Charge		0.4118/kWh	67.12
Period To : 03-27-2017	Pres Rdg : 7593			Metering Charge		0.6989/kWh	113.92
Period From : 02-27-2017	Prev Rdg : 7430					5.00/month	5.00
No of Days : 28	Diff Rdg : 163			Sub-Total		471.39	
Avg kWh/day : 5.82	Registered : 163			Others			
Conn Load : 240	Billed kWh : 163			Subsidy on Lifeline Charge		0.1086/kWh	17.70
				Senior Citizen Subsidy Charge		0.000156/kWh	0.03
				Surcharge		0.02 of 4,108.50	82.17
				Sub-Total		99.90	
				Government Charges			
				Franchise Tax - Local		12.26	
				Value Added Tax			
				Generation		54.60	
				Transmission		2.41	
				System Loss		7.18	
				Distribution		56.57	
				Others		13.46	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	25.45
				Environmental Charge		0.0025/kWh	0.41
				NPC Stranded Contract Costs		0.1938/kWh	31.59
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	20.21
				Sub-Total		224.14	
				CURRENT BILL - MARCH 2017		1,858.66	
				TOTAL AMOUNT DUE		3,711.00	
DISCONNECTION / DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - MARCH 14, 2017 - 2,256.00							



Total Sales (VAT Inclusive)	1,858.66	
Less : VAT	134.22	
Amount Net of VAT	1,724.44	
Less: BIR 2306	55.93	
BIR 2307	32.94	VATable Sales 1,724.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,635.57	VAT Zero Rated Sales 0.00
Add : VAT	134.22	VAT Amount 134.22
TOTAL AMOUNT DUE	1,769.79	TOTAL SALES 1,858.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/108.1/2240/0/10/03-28-2017/77	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

			Bill ID. : 917886277595		
Collection Ref. Code	: 1841-98-653-4	Premise Address	: MAHAYAHAY II,,PASIL,CEBU CITY		
Account ID	: 9171020000-6				
Customer Name	: MARANGA,MA. TERESA B	TOTAL AMOUNT DUE	: 3,711.00	Overdue Bill	: 1
Meter Number	: 509580 GS6				
Period	: Feb 2017				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

66898100004

1009153710
Date : 03-28-2017
BC21/108.1/2250/1191135/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6689810000-4		Rate Schedule : 03-S-30		Business Style :			
Collection Ref. Code : 1839-51-179-6		PREVIOUS BALANCE				500.45	
Customer Information-----				CURRENT CHARGES			
Name : BAGUIO,RICHARD A		Generation & Transmission					
Premise Address : MAHAYAHAY I,PASIL CEBU CITY		Generation Charge		5.1416/kWh		215.95	
		Transmission Charge		0.6472/kWh		27.18	
		System Loss Charge		0.7341/kWh		30.83	
TIN :		Sub-Total				273.96	
Metering Information-----				Distribution Charges			
Meter No : MTR1095983	Pole No : 1191135	Distribution Charge		1.7506/kWh		73.53	
Serial No : 129127912	Multiplier : 1	Supply Charge		0.4118/kWh		17.30	
Period To : 03-27-2017	Pres Rdg : 1753	Metering Charge		0.6989/kWh		29.35	
Period From : 02-27-2017	Prev Rdg : 1711			5.00/month		5.00	
No of Days : 28	Diff Rdg : 42	Sub-Total				125.18	
Avg kWh/day : 1.50	Registered : 42	Others					
Conn Load :	Billed kWh : 42	Subsidy on Lifeline Charge		0.1086/kWh		4.56	
		Senior Citizen Subsidy Charge		0.000156/kWh		0.01	
		Surcharge		0.02 of 1,004.50		20.09	
		Sub-Total				24.66	
		Government Charges					
		Franchise Tax - Local				3.18	
		Value Added Tax					
		Generation				14.08	
		Transmission				0.62	
		System Loss				1.86	
		Distribution				15.02	
		Others				3.34	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		6.55	
		Environmental Charge		0.0025/kWh		0.11	
		NPC Stranded Contract Costs		0.1938/kWh		8.14	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		5.21	
		Sub-Total				58.11	
		CURRENT BILL - MARCH 2017(ESTIMATE)				481.91	
		TOTAL AMOUNT DUE				982.36	
		DISCONNECTION / DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - MARCH 14, 2017 - 504.00					

Your monthly electricity consumption chart

Month	Consumption (kWh)
Mar 2016	55
Apr 2016	55
May 2016	55
Jun 2016	55
Jul 2016	55
Aug 2016	55
Sep 2016	30
Oct 2016	30
Nov 2016	80
Dec 2016	80
Jan 2017	45
Feb 2017	45
Mar 2017	45

Avg Monthly Usage : 55.62kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)

481.91

Less : VAT

34.92

Amount Net of VAT

446.99

Less: BIR 2306

14.55

BIR 2307

8.54

SC/PWD DISCOUNT

0.00

Amount Due

423.90

Add : VAT

34.92

TOTAL AMOUNT DUE

458.82

VATable Sales

446.99

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

34.92

TOTAL SALES

481.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/108.1/2250/0/10/03-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 668461962589	
Collection Ref. Code	: 1839-51-179-6	Premise Address	: MAHAYAHAY I,PASIL CEBU CITY	
Account ID	: 6689810000-4			
Customer Name	: BAGUIO,RICHARD A	TOTAL AMOUNT DUE	: 982.36	Overdue Bill : 1
Meter Number	: MTR1095983			
Period	: Feb 2017			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

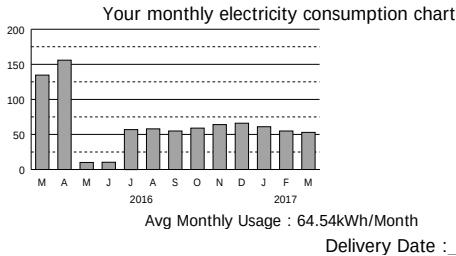
Bill ID 476236657551
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47639100008

1009153899
Date : 03-28-2017
BC21/108.1/2260/1191135/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4763910000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-64-854-6				PREVIOUS BALANCE		404.34	
Customer Information-----				CURRENT CHARGES			
Name : JATA-AS,LITO (TM) C.				Generation & Transmission			
Premise Address : BARANGAY PASIL				Generation Charge		5.1416/kWh	272.50
				Transmission Charge		0.3858/kWh	20.45
				System Loss Charge		0.7518/kWh	39.85
TIN :				Sub-Total		332.80	
Metering Information-----				Distribution Charges			
Meter No :	509158 GS6	Pole No :	1191135	Distribution Charge		1.7506/kWh	92.78
Serial No :	53471071	Multiplier :	1	Supply Charge		0.4118/kWh	21.83
Period To :	03-27-2017	Pres Rdg :	11422	Metering Charge		0.6989/kWh	37.04
Period From :	02-27-2017	Prev Rdg :	11369			5.00/month	5.00
No of Days :	28	Diff Rdg :	53	Sub-Total		156.65	
Avg kWh/day :	1.89	Registered :	53	Others			
Conn Load :	100	Billed kWh :	53	Subsidy on Lifeline Discount		-0.3 of 489.45	- 146.84
				Surcharge		0.02 of 404.50	8.09
				Sub-Total		- 138.75	
				Government Charges			
				Franchise Tax - Local		2.63	
				Value Added Tax			
				Generation		17.74	
				Transmission		0.47	
				System Loss		2.45	
				Distribution		18.80	
				Others		- 10.55	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	8.27
				Environmental Charge		0.0025/kWh	0.13
				NPC Stranded Contract Costs		0.1938/kWh	10.27
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.57
				Sub-Total		56.78	
				CURRENT BILL - MARCH 2017		407.48	
				TOTAL AMOUNT DUE		811.82	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 15, 2017 - 545.00			



Total Sales (VAT Inclusive)	407.48	
Less : VAT	28.91	
Amount Net of VAT	378.57	
Less: BIR 2306	12.04	
BIR 2307	7.07	VATable Sales 378.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	359.46	VAT Zero Rated Sales 0.00
Add : VAT	28.91	VAT Amount 28.91
TOTAL AMOUNT DUE	388.37	TOTAL SALES 407.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/108.1/2260/0/10/03-28-2017/77
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 476236657551		
Collection Ref. Code	: 1839-64-854-6	Premise Address	: BARANGAY PASIL		
Account ID	: 4763910000-8				
Customer Name	: JATA-AS,LITO (TM) C.	TOTAL AMOUNT DUE	: 811.82	Overdue Bill	: 1
Meter Number	: 509158 GS6				
Period	: Feb 2017				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

85930884268

1009154349

Date : 03-28-2017

BC21/108.1/2265/1191135/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8593088426-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-54-026-3				PREVIOUS BALANCE		1,647.83	
Customer Information-----				CURRENT CHARGES			
Name : JATAAS,JOEL MARANGA				Generation & Transmission			
Premise Address : MAHAYAHAY II,PASIL, CEBU CITY				Generation Charge		5.1416/kWh	550.15
				Transmission Charge		0.3858/kWh	41.28
				System Loss Charge		0.7518/kWh	80.44
TIN :				Sub-Total		671.87	
Metering Information-----				Distribution Charges			
Meter No :	MTR1082638	Pole No :	1191135	Distribution Charge		1.7506/kWh	187.31
Serial No :	40008509	Multiplier :	1	Supply Charge		0.4118/kWh	44.06
Period To :	03-27-2017	Pres Rdg :	2085	Metering Charge		0.6989/kWh	74.78
Period From :	02-27-2017	Prev Rdg :	1978			5.00/month	5.00
No of Days :	28	Diff Rdg :	107	Sub-Total		311.15	
Avg kWh/day :	3.82	Registered :	107	Others			
Conn Load :	236	Billed kWh :	107	Subsidy on Lifeline Charge		0.1086/kWh	11.62
				Senior Citizen Subsidy Charge		0.000156/kWh	0.02
				Surcharge		0.02 of 1,648.00	32.96
				Sub-Total		44.60	
				Government Charges			
				Franchise Tax - Local		7.71	
				Value Added Tax			
				Generation		35.84	
				Transmission		0.94	
				System Loss		4.96	
				Distribution		37.34	
				Others		6.28	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	16.70
				Environmental Charge		0.0025/kWh	0.27
				NPC Stranded Contract Costs		0.1938/kWh	20.74
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	13.27
				Sub-Total		144.05	
				CURRENT BILL - MARCH 2017		1,171.67	
				TOTAL AMOUNT DUE		2,819.50	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 23, 2017 - 1,170.00			

Your monthly electricity consumption chart

Month	Consumption (kWh)
MAR 2016	150
APR 2016	140
MAY 2016	80
JUN 2016	60
JUL 2016	60
AUG 2016	60
SEP 2016	60
OCT 2016	70
NOV 2016	40
DEC 2016	160
JAN 2017	110
FEB 2017	80
MAR 2017	80

Avg Monthly Usage : 91.39kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)

1,171.67

Less : VAT

85.36

Amount Net of VAT

1,086.31

Less: BIR 2306

35.59

BIR 2307

20.71

SC/PWD DISCOUNT

0.00

Amount Due

1,030.01

Add : VAT

85.36

TOTAL AMOUNT DUE

1,115.37

VATable Sales

1,086.31

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

85.36

TOTAL SALES

1,171.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/108.1/2265/0/10/03-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000

Date Issued:03/04/2015

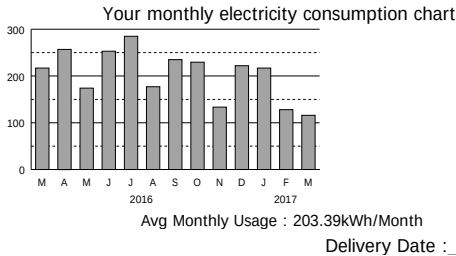
Series from 1000000001 to 9999999999

			Bill ID. : 859378973950		
Collection Ref. Code	: 1857-54-026-3	Premise Address	: MAHAYAHAY II,PASIL, CEBU CITY		
Account ID	: 8593088426-8				
Customer Name	: JATAAS,JOEL MARANGA	TOTAL AMOUNT DUE	: 2,819.50	Overdue Bill	: 2
Meter Number	: MTR1082638				
Period	: Jan 2017 to Feb 2017				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

97379100007

1009153932
Date : 03-28-2017
BC21/108.1/2270/0412863/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9737910000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-49-773-7				PREVIOUS BALANCE		1,391.40	
Customer Information-----				CURRENT CHARGES			
Name : Taneo,VICTOR SR I TM				Generation & Transmission			
Premise Address : MAHAYAHAY PASIL				Generation Charge		5.1416/kWh	596.43
				Transmission Charge		0.3858/kWh	44.75
				System Loss Charge		0.7518/kWh	87.21
TIN :				Sub-Total		728.39	
Metering Information-----				Distribution Charges			
Meter No : 478504 GS6	Pole No : 0412863			Distribution Charge		1.7506/kWh	203.07
Serial No : 56702741	Multiplier : 1			Supply Charge		0.4118/kWh	47.77
Period To : 03-27-2017	Pres Rdg : 9446			Metering Charge		0.6989/kWh	81.07
Period From : 02-27-2017	Prev Rdg : 9330					5.00/month	5.00
No of Days : 28	Diff Rdg : 116			Sub-Total		336.91	
Avg kWh/day : 4.14	Registered : 116			Others			
Conn Load : 150	Billed kWh : 116			Subsidy on Lifeline Charge		0.1086/kWh	12.60
				Senior Citizen Subsidy Charge		0.000156/kWh	0.02
				Surcharge		0.02 of 3,807.50	76.15
				Sub-Total		88.77	
				Government Charges			
				Franchise Tax - Local		8.66	
				Value Added Tax			
				Generation		38.85	
				Transmission		1.02	
				System Loss		5.37	
				Distribution		40.43	
				Others		11.69	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	18.11
				Environmental Charge		0.0025/kWh	0.29
				NPC Stranded Contract Costs		0.1938/kWh	22.48
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	14.38
				Sub-Total		161.28	
				CURRENT BILL - MARCH 2017		1,315.35	
				TOTAL AMOUNT DUE		2,706.75	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 23, 2017 - 2,416.00			



Total Sales (VAT Inclusive)	1,315.35	
Less : VAT	97.36	
Amount Net of VAT	1,217.99	
Less: BIR 2306	40.58	
BIR 2307	23.25	VATable Sales 1,217.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,154.16	VAT Zero Rated Sales 0.00
Add : VAT	97.36	VAT Amount 97.36
TOTAL AMOUNT DUE	1,251.52	TOTAL SALES 1,315.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/108.1/2270/0/10/03-28-2017/77	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

		Bill ID. : 973457167461	
Collection Ref. Code	: 1837-49-773-7	Premise Address	: MAHAYAHAY PASIL
Account ID	: 9737910000-7		
Customer Name	: TANEQ,VICTOR SR I TM	TOTAL AMOUNT DUE	: 2,706.75
Meter Number	: 478504 GS6	Overdue Bill	: 1
Period	: Feb 2017		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

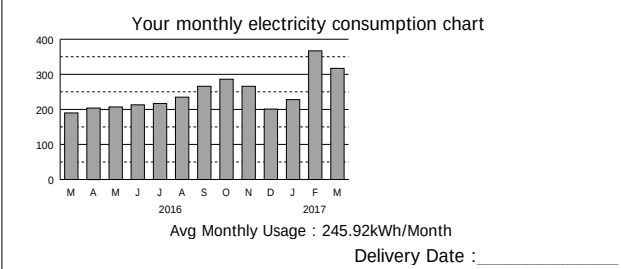
30319100001

1009153722

Date : 03-28-2017

BC21/108.1/2280/1191135/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3031910000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-56-683-6				PREVIOUS BALANCE		3,771.18	
Customer Information-----				CURRENT CHARGES			
Name : OYAO,RODULFO				Generation & Transmission			
Premise Address : L FLORES ST.				Generation Charge		5.1416/kWh	1,629.89
				Transmission Charge		0.3858/kWh	122.30
				System Loss Charge		0.7518/kWh	238.32
TIN :				Sub-Total		1,990.51	
Metering Information-----				Distribution Charges			
Meter No :	494729 GS6	Pole No :	1191135	Distribution Charge		1.7506/kWh	554.94
Serial No :	84918867	Multiplier :	1	Supply Charge		0.4118/kWh	130.54
Period To :	03-27-2017	Pres Rdg :	14951	Metering Charge		0.6989/kWh	221.55
Period From :	02-27-2017	Prev Rdg :	14634			5.00/month	5.00
No of Days :	28	Diff Rdg :	317	Sub-Total		912.03	
Avg kWh/day :	11.32	Registered :	317	Others			
Conn Load :	140	Billed kWh :	317	Subsidy on Lifeline Charge		0.1086/kWh	34.43
				Senior Citizen Subsidy Charge		0.000156/kWh	0.05
				Surcharge		0.02 of 6,370.00	127.40
				Sub-Total		161.88	
				Government Charges			
				Franchise Tax - Local		22.98	
				Value Added Tax			
				Generation		106.18	
				Transmission		2.80	
				System Loss		14.71	
				Distribution		109.44	
				Others		22.18	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	49.49
				Environmental Charge		0.0025/kWh	0.79
				NPC Stranded Contract Costs		0.1938/kWh	61.43
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	39.31
				Sub-Total		429.31	
				CURRENT BILL - MARCH 2017		3,493.73	
				TOTAL AMOUNT DUE		7,264.91	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 23, 2017 - 2,599.00			



Total Sales (VAT Inclusive)	3,493.73	
Less : VAT	255.31	
Amount Net of VAT	3,238.42	
Less: BIR 2306	106.39	
BIR 2307	61.75	VATable Sales 3,238.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,070.28	VAT Zero Rated Sales 0.00
Add : VAT	255.31	VAT Amount 255.31
TOTAL AMOUNT DUE	3,325.59	TOTAL SALES 3,493.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/108.1/2280/0/10/03-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000

Date Issued:03/04/2015

Series from 1000000001 to 9999999999

Bill ID. : 303592916332

Collection Ref. Code : 1825-56-683-6	Premise Address : L FLORES ST.
Account ID : 3031910000-1	
Customer Name : OYAO,RODULFO	TOTAL AMOUNT DUE : 7,264.91
Meter Number : 494729 GS6	Overdue Bill : 1
Period : Feb 2017	

NOTICE OF DISCONNECTION

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

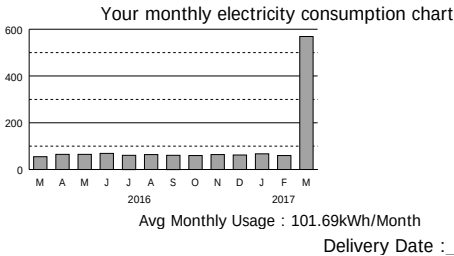
Bill ID 235189145189
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23579661788

1009153665
Date : 03-28-2017
BC21/108.1/2290/1191135/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2357966178-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-45-746-9				PREVIOUS BALANCE		437.59	
Customer Information-----				CURRENT CHARGES			
Name : FACTURAN,EDGAR MARANGA				Generation & Transmission			
Premise Address : LOT 18 BLK 2,MAYAHAY II,PASIL, CEBU CITY				Generation Charge		5.1416/kWh	2,925.57
TIN :				Transmission Charge		0.3858/kWh	219.52
Metering Information-----				System Loss Charge		0.7518/kWh	427.77
Meter No : 550752 GS6 Pole No : 1191135				Sub-Total		3,572.86	
Serial No : 24886174 Multiplier : 1				Distribution Charges			
Period To : 03-27-2017 Pres Rdg : 3437				Distribution Charge		1.7506/kWh	996.09
Period From : 02-27-2017 Prev Rdg : 2868				Supply Charge		0.4118/kWh	234.31
No of Days : 28 Diff Rdg : 569				Metering Charge		0.6989/kWh	397.67
Avg kWh/day : 20.32 Registered : 569						5.00/month	5.00
Conn Load : 236 Billed kWh : 569				Sub-Total		1,633.07	
				Others			
				Subsidy on Lifeline Charge		0.1086/kWh	61.79
				Senior Citizen Subsidy Charge		0.000156/kWh	0.09
				Surcharge		0.02 of 437.50	8.75
				Sub-Total		70.63	
				Government Charges			
				Franchise Tax - Local		39.57	
				Value Added Tax			
				Generation		190.57	
				Transmission		5.02	
				System Loss		26.42	
				Distribution		195.97	
				Others		13.22	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	88.82
				Environmental Charge		0.0025/kWh	1.42
				NPC Stranded Contract Costs		0.1938/kWh	110.27
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	70.56
				Sub-Total		741.84	
				CURRENT BILL - MARCH 2017		6,018.40	
				TOTAL AMOUNT DUE		6,455.99	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 5, 2017 - 600.00			



Total Sales (VAT Inclusive)	6,018.40		
Less : VAT	431.20		
Amount Net of VAT	5,587.20		
Less: BIR 2306	179.68		
BIR 2307	106.32	VATable Sales	5,587.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,301.20	VAT Zero Rated Sales	0.00
Add : VAT	431.20	VAT Amount	431.20
TOTAL AMOUNT DUE	5,732.40	TOTAL SALES	6,018.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/108.1/2290/0/10/03-28-2017/77	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Collection Ref. Code : 1853-45-746-9		Premise Address : LOT 18 BLK 2,MAYAHAY II,PASIL, CEBU CITY		Bill ID. : 235189145189	
Account ID : 2357966178-8					
Customer Name : FACTURAN,EDGAR MARANGA		TOTAL AMOUNT DUE : 6,455.99		Overdue Bill : 1	
Meter Number : 550752 GS6					
Period : Feb 2017					
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

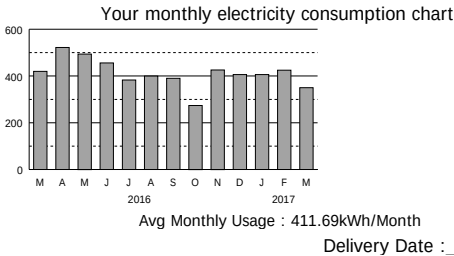
Bill ID 394103566775
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39439100007

1009154422
Date : 03-28-2017
BC21/108.1/2300/0412863/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3943910000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-88-422-6				PREVIOUS BALANCE		4,445.05	
Customer Information-----				CURRENT CHARGES			
Name : CABANIT,MELQUISEDEC				Generation & Transmission			
Premise Address : L FLORES ST				Generation Charge		5.1416/kWh	1,799.56
				Transmission Charge		0.3858/kWh	135.03
				System Loss Charge		0.7518/kWh	263.13
TIN :				Sub-Total		2,197.72	
Metering Information-----				Distribution Charges			
Meter No : 484854 GS6 Pole No : 0412863				Distribution Charge		1.7506/kWh	612.71
Serial No : 59284173 Multiplier : 1				Supply Charge		0.4118/kWh	144.13
Period To : 03-27-2017 Pres Rdg : 22593				Metering Charge		0.6989/kWh	244.62
Period From : 02-27-2017 Prev Rdg : 22243						5.00/month	5.00
No of Days : 28 Diff Rdg : 350				Sub-Total		1,006.46	
Avg kWh/day : 12.50 Registered : 350				Others			
Conn Load : 100 Billed kWh : 350				Subsidy on Lifeline Charge		0.1086/kWh	38.01
				Senior Citizen Subsidy Charge		0.000156/kWh	0.05
				Surcharge		0.02 of 9,063.00	181.26
				Sub-Total		219.32	
				Government Charges			
				Franchise Tax - Local		25.68	
				Value Added Tax			
				Generation		117.23	
				Transmission		3.09	
				System Loss		16.23	
				Distribution		120.78	
				Others		29.40	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	54.65
				Environmental Charge		0.0025/kWh	0.88
				NPC Stranded Contract Costs		0.1938/kWh	67.83
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	43.40
				Sub-Total		479.17	
				CURRENT BILL - MARCH 2017		3,902.67	
				TOTAL AMOUNT DUE		8,347.72	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 19, 2017 - 4,618.00			



Total Sales (VAT Inclusive)	3,902.67	
Less : VAT	286.73	
Amount Net of VAT	3,615.94	
Less: BIR 2306	119.48	
BIR 2307	68.98	VATable Sales 3,615.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,427.48	VAT Zero Rated Sales 0.00
Add : VAT	286.73	VAT Amount 286.73
TOTAL AMOUNT DUE	3,714.21	TOTAL SALES 3,902.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/108.1/2300/0/10/03-28-2017/77	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

			Bill ID. : 394103566775	
Collection Ref. Code	: 1825-88-422-6	Premise Address	: L FLORES ST	
Account ID	: 3943910000-7			
Customer Name	: CABANIT,MELQUISEDEC	TOTAL AMOUNT DUE	: 8,347.72	Overdue Bill : 1
Meter Number	: 484854 GS6			
Period	: Feb 2017			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

20169100003

1009153668
Date : 03-28-2017
BC21/108.1/2310/1191135/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2016910000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-84-911-3				PREVIOUS BALANCE		6,524.27	
Customer Information-----				CURRENT CHARGES			
Name : ABELLAR,GEMMA G TM				Generation & Transmission			
Premise Address : MAHAYAHAY PASIL				Generation Charge		5.1416/kWh	2,976.99
				Transmission Charge		0.3858/kWh	223.38
				System Loss Charge		0.7518/kWh	435.29
TIN :				Sub-Total		3,635.66	
Metering Information-----				Distribution Charges			
Meter No :	544886 GS6	Pole No :	1191135	Distribution Charge		1.7506/kWh	1,013.60
Serial No :	58465160	Multiplier :	1	Supply Charge		0.4118/kWh	238.43
Period To :	03-27-2017	Pres Rdg :	21434	Metering Charge		0.6989/kWh	404.66
Period From :	02-27-2017	Prev Rdg :	20855			5.00/month	5.00
No of Days :	28	Diff Rdg :	579	Sub-Total		1,661.69	
Avg kWh/day :	20.68	Registered :	579	Others			
Conn Load :	150	Billed kWh :	579	Subsidy on Lifeline Charge		0.1086/kWh	62.88
				Senior Citizen Subsidy Charge		0.000156/kWh	0.09
				Surcharge		0.02 of 13,301.50	266.03
				Sub-Total		329.00	
				Government Charges			
				Franchise Tax - Local		42.20	
				Value Added Tax			
				Generation		193.93	
				Transmission		5.11	
				System Loss		26.87	
				Distribution		199.40	
				Others		44.54	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	90.38
				Environmental Charge		0.0025/kWh	1.45
				NPC Stranded Contract Costs		0.1938/kWh	112.21
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	71.80
				Sub-Total		787.89	
				CURRENT BILL - MARCH 2017		6,414.24	
				TOTAL AMOUNT DUE		12,938.51	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 23, 2017 - 6,777.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 457.92kWh/Month

Total Sales (VAT Inclusive)6,414.24

Less : VAT469.85

Amount Net of VAT5,944.39

Less: BIR 2306195.78

BIR 2307113.37

SC/PWD DISCOUNT0.00

Amount Due5,635.24

Add : VAT469.85

TOTAL AMOUNT DUE6,105.09

VATable Sales5,944.39

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount469.85

TOTAL SALES6,414.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/108.1/2310/0/10/03-28-2017/77

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

			Bill ID. : 201504044010	
Collection Ref. Code	: 1835-84-911-3	Premise Address	: MAHAYAHAY PASIL	
Account ID	: 2016910000-3			
Customer Name	: ABELLAR,GEMMA G TM	TOTAL AMOUNT DUE	: 12,938.51	Overdue Bill : 1
Meter Number	: 544886 GS6			
Period	: Feb 2017			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

49439100006

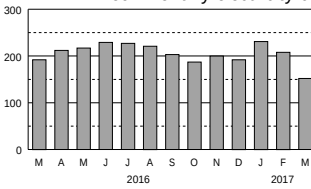
1009154356

Date : 03-28-2017

BC21/108.1/2320/0412863/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4943910000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-88-632-6				PREVIOUS BALANCE		2,134.75	
Customer Information-----				CURRENT CHARGES			
Name : CABANIT,RIBOMA				Generation & Transmission			
Premise Address : L FLORES ST				Generation Charge		5.1416/kWh	781.52
				Transmission Charge		0.3858/kWh	58.64
				System Loss Charge		0.7518/kWh	114.27
TIN :				Sub-Total		954.43	
Metering Information-----				Distribution Charges			
Meter No :	437968 GS6	Pole No :	0412863	Distribution Charge		1.7506/kWh	266.09
Serial No :	58802803	Multiplier :	1	Supply Charge		0.4118/kWh	62.59
Period To :	03-27-2017	Pres Rdg :	14694	Metering Charge		0.6989/kWh	106.23
Period From :	02-27-2017	Prev Rdg :	14542			5.00/month	5.00
No of Days :	28	Diff Rdg :	152	Sub-Total		439.91	
Avg kWh/day :	5.43	Registered :	152	Others			
Conn Load :	100	Billed kWh :	152	Subsidy on Lifeline Charge		0.1086/kWh	16.51
				Senior Citizen Subsidy Charge		0.000156/kWh	0.02
				Surcharge		0.02 of 2,135.00	42.70
				Sub-Total		59.23	
				Government Charges			
				Franchise Tax - Local		10.90	
				Value Added Tax			
				Generation		50.91	
				Transmission		1.34	
				System Loss		7.05	
				Distribution		52.79	
				Others		8.42	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	23.73
				Environmental Charge		0.0025/kWh	0.38
				NPC Stranded Contract Costs		0.1938/kWh	29.46
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	18.85
				Sub-Total		203.83	
				CURRENT BILL - MARCH 2017		1,657.40	
				TOTAL AMOUNT DUE		3,792.15	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 11, 2017 - 2,560.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 205.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)1,657.40

Less : VAT120.51

Amount Net of VAT1,536.89

Less: BIR 230650.21

BIR 230729.29

SC/PWD DISCOUNT0.00

Amount Due1,457.39

Add : VAT120.51

TOTAL AMOUNT DUE1,577.90

VATable Sales1,536.89

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount120.51

TOTAL SALES1,657.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/108.1/2320/0/10/03-28-2017/77

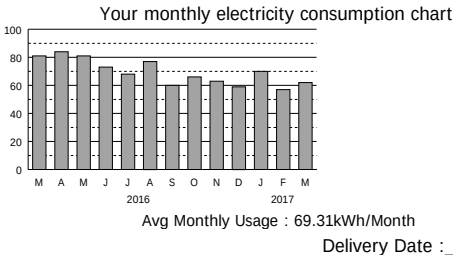
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 494120317086	
Collection Ref. Code	: 1825-88-632-6	Premise Address	: L FLORES ST	
Account ID	: 4943910000-6			
Customer Name	: CABANIT,RIBOMA	TOTAL AMOUNT DUE	: 3,792.15	Overdue Bill : 1
Meter Number	: 437968 GS6			
Period	: Feb 2017			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

62617401880

1009154260
Date : 03-28-2017
BC21/108.1/2321/1191135/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6261740188-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-53-992-3				PREVIOUS BALANCE		418.27	
Customer Information-----				CURRENT CHARGES			
Name : JATA-AS,ELENITA SILAB				Generation & Transmission			
Premise Address : MAHAYAHAY II,PASIL, CEBU CITY				Generation Charge		5.1416/kWh	318.78
				Transmission Charge		0.3858/kWh	23.92
				System Loss Charge		0.7518/kWh	46.61
TIN :				Sub-Total		389.31	
Metering Information-----				Distribution Charges			
Meter No :	3107 EIS6	Pole No :	1191135	Distribution Charge		1.7506/kWh	108.54
Serial No :	83302094	Multiplier :	1	Supply Charge		0.4118/kWh	25.53
Period To :	03-27-2017	Pres Rdg :	3730	Metering Charge		0.6989/kWh	43.33
Period From :	02-27-2017	Prev Rdg :	3668			5.00/month	5.00
No of Days :	28	Diff Rdg :	62	Sub-Total		182.40	
Avg kWh/day :	2.21	Registered :	62	Others			
Conn Load :	236	Billed kWh :	62	Subsidy on Lifeline Discount		-0.2 of 571.71	- 114.34
				Surcharge		0.02 of 418.50	8.37
				Sub-Total		- 105.97	
				Government Charges			
				Franchise Tax - Local		3.49	
				Value Added Tax			
				Generation		20.77	
				Transmission		0.55	
				System Loss		2.88	
				Distribution		21.89	
				Others		- 7.80	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.68
				Environmental Charge		0.0025/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	12.02
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.69
				Sub-Total		71.33	
				CURRENT BILL - MARCH 2017		537.07	
				TOTAL AMOUNT DUE		955.34	
DISCONNECTION/DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - FEBRUARY 23, 2017 - 623.00							



Total Sales (VAT Inclusive)	537.07	
Less : VAT	38.29	
Amount Net of VAT	498.78	
Less: BIR 2306	15.94	
BIR 2307	9.38	VATable Sales 498.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	473.46	VAT Zero Rated Sales 0.00
Add : VAT	38.29	VAT Amount 38.29
TOTAL AMOUNT DUE	511.75	TOTAL SALES 537.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/2321/0/10/03-28-2017/77

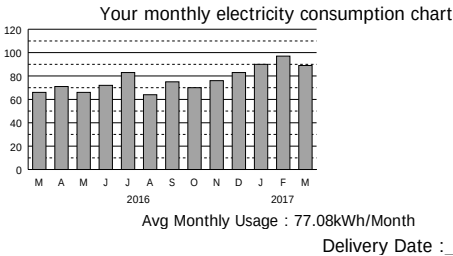
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1857-53-992-3		Premise Address : MAHAYAHAY II,PASIL, CEBU CITY		Bill ID. : 626573721028							
Account ID : 6261740188-0		TOTAL AMOUNT DUE : 955.34		Overdue Bill : 1							
Customer Name : JATA-AS,ELENITA SILAB											
Meter Number : 3107 EIS6											
Period : Feb 2017											
NOTICE OF DISCONNECTION											
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.											

38621496009

1009154207
Date : 03-28-2017
BC21/108.1/2330/0412863/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3862149600-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-69-650-1				PREVIOUS BALANCE		935.51	
Customer Information-----				CURRENT CHARGES			
Name : LUMAPAY, RONJO LIGASPI				Generation & Transmission			
Premise Address : MAHAYAHAY, PASIL, CEBU CITY				Generation Charge		5.1416/kWh	457.60
				Transmission Charge		0.3858/kWh	34.34
				System Loss Charge		0.7518/kWh	66.91
TIN :				Sub-Total		558.85	
Metering Information-----				Distribution Charges			
Meter No : 396463 GS6	Pole No : 0412863			Distribution Charge		1.7506/kWh	155.80
Serial No : 75593220	Multiplier : 1			Supply Charge		0.4118/kWh	36.65
Period To : 03-27-2017	Pres Rdg : 3216			Metering Charge		0.6989/kWh	62.20
Period From : 02-27-2017	Prev Rdg : 3127					5.00/month	5.00
No of Days : 28	Diff Rdg : 89			Sub-Total		259.65	
Avg kWh/day : 3.18	Registered : 89			Others			
Conn Load : 236	Billed kWh : 89			Subsidy on Lifeline Discount		-0.1 of 818.50	- 81.85
				Surcharge		0.02 of 935.50	18.71
				Sub-Total		- 63.14	
				Government Charges			
				Franchise Tax - Local		5.67	
				Value Added Tax			
				Generation		29.81	
				Transmission		0.79	
				System Loss		4.12	
				Distribution		31.16	
				Others		- 3.66	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	13.89
				Environmental Charge		0.0025/kWh	0.22
				NPC Stranded Contract Costs		0.1938/kWh	17.25
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	11.04
				Sub-Total		110.29	
				CURRENT BILL - MARCH 2017		865.65	
				TOTAL AMOUNT DUE		1,801.16	
				DISCONNECTION / DUE DATE: 48 hours from receipt hereof			
				LAST PAYMENT - MARCH 13, 2017 - 897.00			



Total Sales (VAT Inclusive)	865.65	
Less : VAT	62.22	
Amount Net of VAT	803.43	
Less: BIR 2306	25.93	
BIR 2307	15.22	VATable Sales 803.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	762.28	VAT Zero Rated Sales 0.00
Add : VAT	62.22	VAT Amount 62.22
TOTAL AMOUNT DUE	824.50	TOTAL SALES 865.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/2330/0/10/03-28-2017/77

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

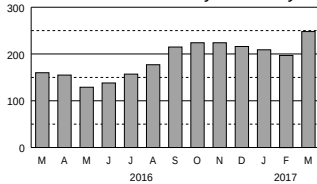
Collection Ref. Code : 1853-69-650-1		Premise Address : MAHAYAHAY, PASIL, CEBU CITY		Bill ID. : 386491356835							
Account ID : 3862149600-9		TOTAL AMOUNT DUE : 1,801.16		Overdue Bill : 1							
Customer Name : LUMAPAY, RONJO LIGASPI											
Meter Number : 396463 GS6											
Period : Feb 2017											
NOTICE OF DISCONNECTION											
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watt-hour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.											

95229100003

1009154258
Date : 03-28-2017
BC21/108.1/2340/0412863/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9522910000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-61-764-3				PREVIOUS BALANCE		2,074.84	
Customer Information-----				CURRENT CHARGES			
Name : TABIQUE,CIPRIANO (TM)				Generation & Transmission			
Premise Address : L. FLORES ST				Generation Charge		5.1416/kWh	1,275.12
				Transmission Charge		0.3858/kWh	95.68
				System Loss Charge		0.7518/kWh	186.45
TIN :				Sub-Total		1,557.25	
Metering Information-----				Distribution Charges			
Meter No :	485893 GS6	Pole No :	0412863	Distribution Charge		1.7506/kWh	434.15
Serial No :	60150182	Multiplier :	1	Supply Charge		0.4118/kWh	102.13
Period To :	03-27-2017	Pres Rdg :	12818	Metering Charge		0.6989/kWh	173.33
Period From :	02-27-2017	Prev Rdg :	12570			5.00/month	5.00
No of Days :	28	Diff Rdg :	248	Sub-Total		714.61	
Avg kWh/day :	8.86	Registered :	248	Others			
Conn Load :	50	Billed kWh :	248	Subsidy on Lifeline Charge		0.1086/kWh	26.93
				Senior Citizen Subsidy Charge		0.000156/kWh	0.04
				Surcharge		0.02 of 6,874.00	137.48
				Sub-Total		164.45	
				Government Charges			
				Franchise Tax - Local		18.27	
				Value Added Tax			
				Generation		83.05	
				Transmission		2.19	
				System Loss		11.52	
				Distribution		85.75	
				Others		21.93	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	38.71
				Environmental Charge		0.0025/kWh	0.62
				NPC Stranded Contract Costs		0.1938/kWh	48.06
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	30.75
				Sub-Total		340.85	
				CURRENT BILL - MARCH 2017		2,777.16	
				TOTAL AMOUNT DUE		4,852.00	
DISCONNECTION / DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - MARCH 23, 2017 - 4,799.00							

Your monthly electricity consumption chart



Avg Monthly Usage : 188.39kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)2,777.16

Less : VAT204.44

Amount Net of VAT2,572.72

Less: BIR 230685.19

BIR 230749.09

SC/PWD DISCOUNT0.00

Amount Due2,438.44

Add : VAT204.44

TOTAL AMOUNT DUE2,642.88

VATable Sales2,572.72

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount204.44

TOTAL SALES2,777.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/108.1/2340/0/10/03-28-2017/77

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

			Bill ID. : 952027328138	
Collection Ref. Code	: 1825-61-764-3	Premise Address	: L. FLORES ST	
Account ID	: 9522910000-3			
Customer Name	: TABIQUE,CIPRIANO (TM)	TOTAL AMOUNT DUE	: 4,852.00	Overdue Bill : 1
Meter Number	: 485893 GS6			
Period	: Feb 2017			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

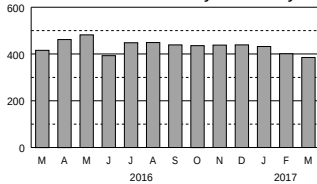
33639100008

Date : 03-28-2017

BC21/108.1/2370/0412863/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3363910000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-21-926-2				PREVIOUS BALANCE		4,219.71	
Customer Information-----				CURRENT CHARGES			
Name : MEDALLE,APOLINARIA TM V				Generation & Transmission			
Premise Address : BRGY. PASIL				Generation Charge		5.1416/kWh	1,979.52
				Transmission Charge		0.3858/kWh	148.53
				System Loss Charge		0.7518/kWh	289.44
TIN :				Sub-Total		2,417.49	
Metering Information-----				Distribution Charges			
Meter No : 448348 GS6 Pole No : 0412863				Distribution Charge		1.7506/kWh	673.98
Serial No : 73761872 Multiplier : 1				Supply Charge		0.4118/kWh	158.54
Period To : 03-27-2017 Pres Rdg : 21862				Metering Charge		0.6989/kWh	269.08
Period From : 02-27-2017 Prev Rdg : 21477						5.00/month	5.00
No of Days : 28 Diff Rdg : 385				Sub-Total		1,106.60	
Avg kWh/day : 13.75 Registered : 385				Others			
Conn Load : 150 Billed kWh : 385				Subsidy on Lifeline Charge		0.1086/kWh	41.81
				Senior Citizen Subsidy Charge		0.000156/kWh	0.06
				Surcharge		0.02 of 9,025.50	180.51
				Sub-Total		222.38	
				Government Charges			
				Franchise Tax - Local		28.10	
				Value Added Tax			
				Generation		128.93	
				Transmission		3.39	
				System Loss		17.87	
				Distribution		132.79	
				Others		30.06	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	60.10
				Environmental Charge		0.0025/kWh	0.96
				NPC Stranded Contract Costs		0.1938/kWh	74.61
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	47.74
				Sub-Total		524.55	
				CURRENT BILL - MARCH 2017		4,271.02	
				TOTAL AMOUNT DUE		8,490.73	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 23, 2017 - 4,806.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 432.31kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)4,271.02

Less : VAT313.04

Amount Net of VAT3,957.98

Less: BIR 2306130.44

BIR 230775.49

SC/PWD DISCOUNT0.00

Amount Due3,752.05

Add : VAT313.04

TOTAL AMOUNT DUE4,065.09

VATable Sales3,957.98

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount313.04

TOTAL SALES4,271.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/108.1/2370/0/10/03-28-2017/77

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

Bill ID. : 336659639262			
Collection Ref. Code	: 1827-21-926-2	Premise Address	: BRGY. PASIL
Account ID	: 3363910000-8		
Customer Name	: MEDALLE,APOLINARIA TM V	TOTAL AMOUNT DUE	: 8,490.73
Meter Number	: 448348 GS6	Overdue Bill	: 1
Period	: Feb 2017		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

28354872104

1009153975

Date : 03-28-2017

BC21/108.1/2390/0409100/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2835487210-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-75-512-8				PREVIOUS BALANCE		1,380.58	
Customer Information-----				CURRENT CHARGES			
Name : GARCIA,IRMA RAMONIDA				Generation & Transmission			
Premise Address : 28-G. L.FLORES ST.,MAHAYAHAY II,PASIL				Generation Charge		5.1416/kWh	750.67
				Transmission Charge		0.3858/kWh	56.33
				System Loss Charge		0.7518/kWh	109.76
TIN :				Sub-Total		916.76	
Metering Information-----				Distribution Charges			
Meter No :	325322 GS6	Pole No :	0409100	Distribution Charge		1.7506/kWh	255.59
Serial No :	39422788	Multiplier :	1	Supply Charge		0.4118/kWh	60.12
Period To :	03-27-2017	Pres Rdg :	10890	Metering Charge		0.6989/kWh	102.04
Period From :	02-27-2017	Prev Rdg :	10744			5.00/month	5.00
No of Days :	28	Diff Rdg :	146	Sub-Total		422.75	
Avg kWh/day :	5.21	Registered :	146	Others			
Conn Load :	496	Billed kWh :	146	Subsidy on Lifeline Charge		0.1086/kWh	15.86
				Senior Citizen Subsidy Charge		0.000156/kWh	0.02
				Surcharge		0.02 of 1,380.50	27.61
				Sub-Total		43.49	
				Government Charges			
				Franchise Tax - Local		10.37	
				Value Added Tax			
				Generation		48.90	
				Transmission		1.29	
				System Loss		6.77	
				Distribution		50.73	
				Others		6.46	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	22.79
				Environmental Charge		0.0025/kWh	0.37
				NPC Stranded Contract Costs		0.1938/kWh	28.29
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	18.10
				Sub-Total		194.07	
				CURRENT BILL - MARCH 2017		1,577.07	
				TOTAL AMOUNT DUE		2,957.65	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 5, 2017 - 2,006.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 204.77kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)1,577.07

Less : VAT114.15

Amount Net of VAT1,462.92

Less: BIR 230647.57

BIR 230727.87

VATable Sales1,462.92

SC/PWD DISCOUNT0.00

VAT Exempt Sales0.00

Amount Due1,387.48

VAT Zero Rated Sales0.00

Add : VAT114.15

VAT Amount114.15

TOTAL AMOUNT DUE1,501.63

TOTAL SALES1,577.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/108.1/2390/0/10/03-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000

Date Issued:03/04/2015

Series from 1000000001 to 9999999999

		Bill ID. : 283926186769	
Collection Ref. Code	: 1851-75-512-8	Premise Address	: 28-G. L.FLORES ST.,MAHAYAHAY II,PASIL
Account ID	: 2835487210-4		
Customer Name	: GARCIA,IRMA RAMONIDA	TOTAL AMOUNT DUE	: 2,957.65
Meter Number	: 325322 GS6	Overdue Bill	: 1
Period	: Feb 2017		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

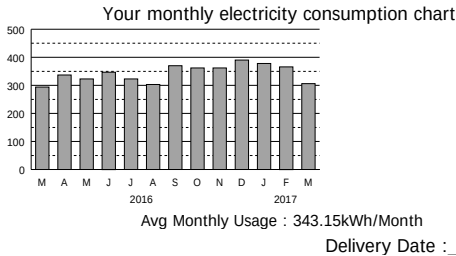
Bill ID 142858260051
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14229100004

1009153818
Date : 03-28-2017
BC21/108.1/2420/1191135/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1422910000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-60-962-4				PREVIOUS BALANCE		3,844.85	
Customer Information-----							
Name : Taneo,PAQUITO				CURRENT CHARGES			
Premise Address : L FLORES ST				Generation & Transmission			
				Generation Charge		5.1416/kWh	1,573.33
				Transmission Charge		0.3858/kWh	118.05
				System Loss Charge		0.7518/kWh	230.05
TIN :				Sub-Total		1,921.43	
Metering Information-----							
Meter No : 485790 GS6		Pole No : 1191135		Distribution Charges			
Serial No : 58275546		Multiplier : 1		Distribution Charge		1.7506/kWh	535.68
Period To : 03-27-2017		Pres Rdg : 20602		Supply Charge		0.4118/kWh	126.01
Period From : 02-27-2017		Prev Rdg : 20296		Metering Charge		0.6989/kWh	213.86
No of Days : 28		Diff Rdg : 306				5.00/month	5.00
Avg kWh/day : 10.93		Registered : 306		Sub-Total		880.55	
Conn Load : 100		Billed kWh : 306		Others			
				Subsidy on Lifeline Charge		0.1086/kWh	33.23
				Senior Citizen Subsidy Charge		0.000156/kWh	0.05
				Surcharge		0.02 of 8,052.00	161.04
				Sub-Total		194.32	
				Government Charges			
				Franchise Tax - Local		22.47	
				Value Added Tax			
				Generation		102.49	
				Transmission		2.70	
				System Loss		14.19	
				Distribution		105.67	
				Others		26.01	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	47.77
				Environmental Charge		0.0025/kWh	0.77
				NPC Stranded Contract Costs		0.1938/kWh	59.30
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	37.94
				Sub-Total		419.31	
				CURRENT BILL - MARCH 2017		3,415.61	
				TOTAL AMOUNT DUE		7,260.46	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 16, 2017 - 4,207.00			



Total Sales (VAT Inclusive)	3,415.61	
Less : VAT	251.06	
Amount Net of VAT	3,164.55	
Less: BIR 2306	104.61	
BIR 2307	60.38	VATable Sales 3,164.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,999.56	VAT Zero Rated Sales 0.00
Add : VAT	251.06	VAT Amount 251.06
TOTAL AMOUNT DUE	3,250.62	TOTAL SALES 3,415.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/108.1/2420/0/10/03-28-2017/77
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 142858260051	
Collection Ref. Code	: 1825-60-962-4	Premise Address	: L FLORES ST
Account ID	: 1422910000-4		
Customer Name	: TANEQ,PAQUITO	TOTAL AMOUNT DUE	: 7,260.46
Meter Number	: 485790 GS6	Overdue Bill	: 1
Period	: Feb 2017		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

30539100005

1009153784

Date : 03-28-2017

BC21/108.1/2430/0412863/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3053910000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-90-803-6				PREVIOUS BALANCE		4,358.33	
Customer Information-----				CURRENT CHARGES			
Name : BAIDAL,CONCEPCION T				Generation & Transmission			
Premise Address : L FLORES ST PASIL				Generation Charge		5.1416/kWh	1,799.56
				Transmission Charge		0.3858/kWh	135.03
				System Loss Charge		0.7518/kWh	263.13
TIN :				Sub-Total		2,197.72	
Metering Information-----				Distribution Charges			
Meter No : 428290 GS6 Pole No : 0412863				Distribution Charge		1.7506/kWh	612.71
Serial No : 59619811 Multiplier : 1				Supply Charge		0.4118/kWh	144.13
Period To : 03-27-2017 Pres Rdg : 16722				Metering Charge		0.6989/kWh	244.62
Period From : 02-27-2017 Prev Rdg : 16372						5.00/month	5.00
No of Days : 28 Diff Rdg : 350				Sub-Total		1,006.46	
Avg kWh/day : 12.50 Registered : 350				Others			
Conn Load : 100 Billed kWh : 350				Subsidy on Lifeline Charge		0.1086/kWh	38.01
				Senior Citizen Subsidy Charge		0.000156/kWh	0.05
				Surcharge		0.02 of 4,358.50	87.17
				Sub-Total		125.23	
				Government Charges			
				Franchise Tax - Local		24.97	
				Value Added Tax			
				Generation		117.23	
				Transmission		3.09	
				System Loss		16.23	
				Distribution		120.78	
				Others		18.02	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	54.65
				Environmental Charge		0.0025/kWh	0.88
				NPC Stranded Contract Costs		0.1938/kWh	67.83
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	43.40
				Sub-Total		467.08	
				CURRENT BILL - MARCH 2017		3,796.49	
				TOTAL AMOUNT DUE		8,154.82	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 7, 2017 - 5,164.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 348.54kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)3,796.49

Less : VAT275.35

Amount Net of VAT3,521.14

Less: BIR 2306114.73

BIR 230767.09

SC/PWD DISCOUNT0.00

Amount Due3,339.32

Add : VAT275.35

TOTAL AMOUNT DUE3,614.67

VATable Sales3,521.14

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount275.35

TOTAL SALES3,796.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/108.1/2430/0/10/03-28-2017/77

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

			Bill ID. : 305558849411		
Collection Ref. Code	: 1825-90-803-6	Premise Address	: L FLORES ST PASIL		
Account ID	: 3053910000-5				
Customer Name	: BAIDAL,CONCEPCION T	TOTAL AMOUNT DUE	: 8,154.82	Overdue Bill	: 1
Meter Number	: 428290 GS6				
Period	: Feb 2017				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

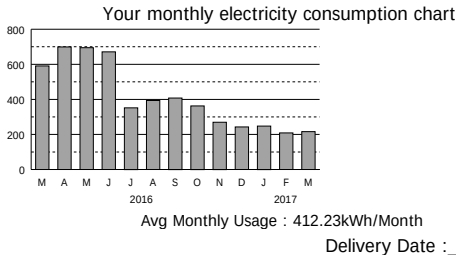
Bill ID 021716660061
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02109100004

1009154076
Date : 03-28-2017
BC21/108.1/2440/1191135/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0210910000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-38-704-4				PREVIOUS BALANCE		2,211.96	
Customer Information-----				CURRENT CHARGES			
Name : TIROL,JOVITA E -TM				Generation & Transmission			
Premise Address : STO NINO PASIL				Generation Charge		5.1416/kWh	1,110.59
				Transmission Charge		0.3858/kWh	83.33
				System Loss Charge		0.7518/kWh	162.39
TIN :				Sub-Total		1,356.31	
Metering Information-----				Distribution Charges			
Meter No : 444757 GS6	Pole No : 1191135			Distribution Charge		1.7506/kWh	378.13
Serial No : 59926004	Multiplier : 1			Supply Charge		0.4118/kWh	88.95
Period To : 03-27-2017	Pres Rdg : 17083			Metering Charge		0.6989/kWh	150.96
Period From : 02-27-2017	Prev Rdg : 16867					5.00/month	5.00
No of Days : 28	Diff Rdg : 216			Sub-Total		623.04	
Avg kWh/day : 7.71	Registered : 216			Others			
Conn Load : 100	Billed kWh : 216			Subsidy on Lifeline Charge		0.1086/kWh	23.46
				Senior Citizen Subsidy Charge		0.000156/kWh	0.03
				Surcharge		0.02 of 7,785.00	155.70
				Sub-Total		179.19	
				Government Charges			
				Franchise Tax - Local		16.19	
				Value Added Tax			
				Generation		72.35	
				Transmission		1.91	
				System Loss		10.03	
				Distribution		74.76	
				Others		23.45	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	33.72
				Environmental Charge		0.0025/kWh	0.54
				NPC Stranded Contract Costs		0.1938/kWh	41.86
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	26.78
				Sub-Total		301.59	
				CURRENT BILL - MARCH 2017		2,460.13	
				TOTAL AMOUNT DUE		4,672.09	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 23, 2017 - 5,573.00			



Total Sales (VAT Inclusive)	2,460.13	
Less : VAT	182.50	
Amount Net of VAT	2,277.63	
Less: BIR 2306	76.05	
BIR 2307	43.49	VATable Sales 2,277.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,158.09	VAT Zero Rated Sales 0.00
Add : VAT	182.50	VAT Amount 182.50
TOTAL AMOUNT DUE	2,340.59	TOTAL SALES 2,460.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/108.1/2440/0/10/03-28-2017/77
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 021716660061	
Collection Ref. Code	: 1825-38-704-4	Premise Address	: STO NINO PASIL
Account ID	: 0210910000-4		
Customer Name	: TIROL,JOVITA E -TM	TOTAL AMOUNT DUE	: 4,672.09
Meter Number	: 444757 GS6	Overdue Bill	: 1
Period	: Feb 2017		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

31639100002

1009153866
Date : 03-28-2017
BC21/108.1/2480/1191142/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3163910000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-18-893-6				PREVIOUS BALANCE		3,375.91	
Customer Information-----				CURRENT CHARGES			
Name : SANTOS,LUZ TM B.				Generation & Transmission			
Premise Address : L FLORES ST.				Generation Charge		5.1416/kWh	1,619.60
				Transmission Charge		0.3858/kWh	121.53
				System Loss Charge		0.7518/kWh	236.82
TIN :				Sub-Total		1,977.95	
Metering Information-----				Distribution Charges			
Meter No :	507605 GS6	Pole No :	1191142	Distribution Charge		1.7506/kWh	551.44
Serial No :	63385826	Multiplier :	1	Supply Charge		0.4118/kWh	129.72
Period To :	03-27-2017	Pres Rdg :	17901	Metering Charge		0.6989/kWh	220.15
Period From :	02-27-2017	Prev Rdg :	17586			5.00/month	5.00
No of Days :	28	Diff Rdg :	315	Sub-Total		906.31	
Avg kWh/day :	11.25	Registered :	315	Others			
Conn Load :	682	Billed kWh :	315	Subsidy on Lifeline Charge		0.1086/kWh	34.21
				Senior Citizen Subsidy Charge		0.000156/kWh	0.05
				Surcharge		0.02 of 7,074.00	141.48
				Sub-Total		175.74	
				Government Charges			
				Franchise Tax - Local		22.95	
				Value Added Tax			
				Generation		105.50	
				Transmission		2.78	
				System Loss		14.63	
				Distribution		108.76	
				Others		23.84	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	49.17
				Environmental Charge		0.0025/kWh	0.79
				NPC Stranded Contract Costs		0.1938/kWh	61.05
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	39.06
				Sub-Total		428.53	
				CURRENT BILL - MARCH 2017		3,488.53	
				TOTAL AMOUNT DUE		6,864.44	
DISCONNECTION / DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - MARCH 15, 2017 - 3,698.00							

Your monthly electricity consumption chart

Avg Monthly Usage : 337.23kWh/Month

Total Sales (VAT Inclusive)3,488.53

Less : VAT255.51

Amount Net of VAT3,233.02

Less: BIR 2306106.48

BIR 230761.66

SC/PWD DISCOUNT0.00

Amount Due3,064.88

Add : VAT255.51

TOTAL AMOUNT DUE3,320.39

VATable Sales3,233.02

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount255.51

TOTAL SALES3,488.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/108.1/2480/0/10/03-28-2017/77

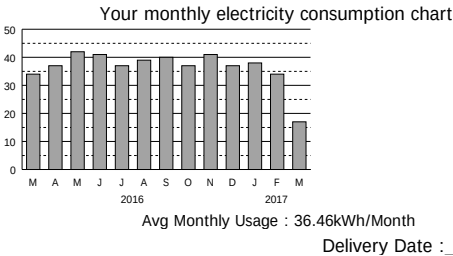
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 316479290984		
Collection Ref. Code	: 1827-18-893-6	Premise Address	: L FLORES ST.		
Account ID	: 3163910000-2				
Customer Name	: SANTOS,LUZ TM	B.	TOTAL AMOUNT DUE	: 6,864.44	Overdue Bill : 1
Meter Number	: 507605 GS6				
Period	: Feb 2017				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

17730418674

1009154105
Date : 03-28-2017
BC21/108.1/2510/0409100/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1773041867-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-94-323-4				PREVIOUS BALANCE		183.18	
Customer Information-----				CURRENT CHARGES			
Name : TURA,JOSEFINA VERGARA				Generation & Transmission			
Premise Address : BLOCK 2 LOT 4,L. FLORES ST.,PASIL				Generation Charge		5.1416/kWh	87.41
				Transmission Charge		0.3858/kWh	6.56
				System Loss Charge		0.7518/kWh	12.78
TIN :				Sub-Total		106.75	
Metering Information-----				Distribution Charges			
Meter No : 538769 GS6	Pole No : 0409100			Distribution Charge		1.7506/kWh	29.76
Serial No : 67292929	Multiplier : 1			Supply Charge		0.4118/kWh	7.00
Period To : 03-27-2017	Pres Rdg : 2630			Metering Charge		0.6989/kWh	11.88
Period From : 02-27-2017	Prev Rdg : 2613					5.00/month	5.00
No of Days : 28	Diff Rdg : 17			Sub-Total		53.64	
Avg kWh/day : 0.61	Registered : 17			Others			
Conn Load : 236	Billed kWh : 17			Subsidy on Lifeline Discount		-1. of 155.39	- 155.39
				Surcharge		0.02 of 404.00	8.08
				Sub-Total		- 147.31	
				Government Charges			
				Franchise Tax - Local		0.10	
				Value Added Tax			
				Generation		5.69	
				Transmission		0.15	
				System Loss		0.78	
				Distribution		6.44	
				Others		- 11.48	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.66
				Environmental Charge		0.0025/kWh	0.04
				NPC Stranded Contract Costs		0.1938/kWh	3.29
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.11
				Sub-Total		9.78	
				CURRENT BILL - MARCH 2017		22.86	
				TOTAL AMOUNT DUE		206.04	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 14, 2017 - 221.00			



Total Sales (VAT Inclusive)	22.86	
Less : VAT	1.58	
Amount Net of VAT	21.28	
Less: BIR 2306	0.67	
BIR 2307	0.26	VATable Sales 21.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	20.35	VAT Zero Rated Sales 0.00
Add : VAT	1.58	VAT Amount 1.58
TOTAL AMOUNT DUE	21.93	TOTAL SALES 22.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/2510/0/10/03-28-2017/77

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

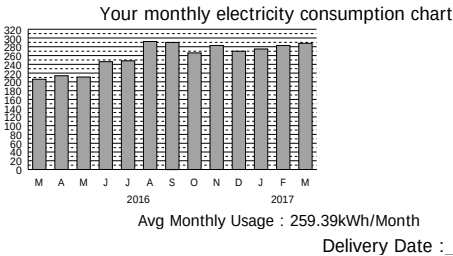
			Bill ID. : 177401943213	
Collection Ref. Code	: 1851-94-323-4	Premise Address	: BLOCK 2 LOT 4,L. FLORES ST.,PASIL	
Account ID	: 1773041867-4			
Customer Name	: TURA,JOSEFINA VERGARA	TOTAL AMOUNT DUE	: 206.04	Overdue Bill : 1
Meter Number	: 538769 GS6			
Period	: Feb 2017			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

13499100009

Date :03-28-2017

BC21/108.1/2520/1191142/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1349910000-9		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1841-73-020-3		PREVIOUS BALANCE	3,059.12
Customer Information-----		CURRENT CHARGES	
Name : DAKAY,MICHAEL OBGUIA		Generation & Transmission	
Premise Address : MAHAYAHAY,PASIL,CEBU CITY		Generation Charge	5.1416/kWh1,480.78
		Transmission Charge	0.6472/kWh186.39
		System Loss Charge	0.7341/kWh211.42
TIN :		Sub-Total	1,878.59
Metering Information-----		Distribution Charges	
Meter No : 507561 GS6	Pole No : 1191142	Distribution Charge	1.7506/kWh504.17
Serial No : 52080183	Multiplier : 1	Supply Charge	0.4118/kWh118.60
Period To : 03-27-2017	Pres Rdg : 17256	Metering Charge	0.6989/kWh201.28
Period From : 02-27-2017	Prev Rdg : 16968		5.00/month5.00
No of Days : 28	Diff Rdg : 288	Sub-Total	829.05
Avg kWh/day : 10.29	Registered : 288	Others	
Conn Load : 230	Billed kWh : 288	Subsidy on Lifeline Charge	0.1086/kWh31.28
		Senior Citizen Subsidy Charge	0.000156/kWh0.04
		Surcharge	0.02 of 6,252.00125.04
		Sub-Total	156.36
		Government Charges	
		Franchise Tax - Local	21.48
		Value Added Tax	
		Generation	96.46
		Transmission	4.26
		System Loss	12.66
		Distribution	99.49
		Others	21.34
		Universal Charge	
		Missionary Electrification	0.1561/kWh44.95
		Environmental Charge	0.0025/kWh0.72
		NPC Stranded Contract Costs	0.1938/kWh55.81
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh35.71
		Sub-Total	392.88
		CURRENT BILL - MARCH 2017	3,256.88
		TOTAL AMOUNT DUE	6,316.00
		DISCONNECTION / DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MARCH 23, 2017 - 3,193.00	



Total Sales (VAT Inclusive)	3,256.88	
Less : VAT	234.21	
Amount Net of VAT	3,022.67	
Less: BIR 2306	97.59	
BIR 2307	57.71	VATable Sales3,022.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales0.00
Amount Due	2,867.37	VAT Zero Rated Sales0.00
Add : VAT	234.21	VAT Amount234.21
TOTAL AMOUNT DUE	3,101.58	TOTAL SALES3,256.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/108.1/2520/0/10/03-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000

Date Issued:03/04/2015

Series from 1000000001 to 9999999999

			Bill ID. : 134936190448	
Collection Ref. Code	: 1841-73-020-3	Premise Address	: MAHAYAHAY,PASIL,CEBU CITY	
Account ID	: 1349910000-9			
Customer Name	: DAKAY,MICHAEL OBGUIA	TOTAL AMOUNT DUE	: 6,316.00	Overdue Bill : 1
Meter Number	: 507561 GS6			
Period	: Feb 2017			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

43439100009

Date : 03-28-2017

BC21/108.1/2530/1191142/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4343910000-9				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1825-79-797-8				PREVIOUS BALANCE		625.73	
Customer Information-----				CURRENT CHARGES			
Name : DAKAY,MAXIMO (TM)				Generation & Transmission			
Premise Address : STO NINO EXT. PASIL				Generation Charge		5.1416/kWh	154.25
				Transmission Charge		0.6472/kWh	19.42
				System Loss Charge		0.7341/kWh	22.02
TIN :				Sub-Total		195.69	
Metering Information-----				Distribution Charges			
Meter No : 507601 GS6	Pole No : 1191142			Distribution Charge		1.7506/kWh	52.52
Serial No : 56063586	Multiplier : 1			Supply Charge		0.4118/kWh	12.35
Period To : 03-27-2017	Pres Rdg : 18387			Metering Charge		0.6989/kWh	20.97
Period From : 02-27-2017	Prev Rdg : 18357					5.00/month	5.00
No of Days : 28	Diff Rdg : 30			Sub-Total		90.84	
Avg kWh/day : 1.07	Registered : 30			Others			
Conn Load : 552	Billed kWh : 30			Subsidy on Lifeline Charge		0.1086/kWh	3.26
				Surcharge		0.02 of 2,013.50	40.27
				Sub-Total		43.53	
				Government Charges			
				Franchise Tax - Local		2.48	
				Value Added Tax			
				Generation		10.04	
				Transmission		0.44	
				System Loss		1.33	
				Distribution		10.90	
				Others		5.52	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.68
				Environmental Charge		0.0025/kWh	0.08
				NPC Stranded Contract Costs		0.1938/kWh	5.81
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.72
				Sub-Total		45.00	
				CURRENT BILL - MARCH 2017		375.06	
				TOTAL AMOUNT DUE		1,000.79	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 23, 2017 - 1,388.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 169.15kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)375.06

Less : VAT28.23

Amount Net of VAT346.83

Less: BIR 230611.76

BIR 23076.65

SC/PWD DISCOUNT0.00

Amount Due328.42

Add : VAT28.23

TOTAL AMOUNT DUE356.65

VATable Sales346.83

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount28.23

TOTAL SALES375.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/108.1/2530/0/10/03-28-2017/77

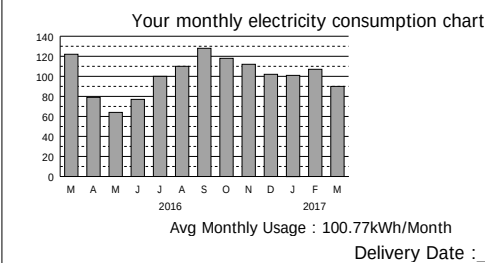
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 434641246785	
Collection Ref. Code	: 1825-79-797-8	Premise Address	: STO NINO EXT. PASIL	
Account ID	: 4343910000-9			
Customer Name	: DAKAY,MAXIMO (TM)	TOTAL AMOUNT DUE	: 1,000.79	Overdue Bill : 1
Meter Number	: 507601 GS6			
Period	: Feb 2017			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

98969100001

1009154395
Date : 03-28-2017
BC21/108.1/2570/1191142/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9896910000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-86-605-5				PREVIOUS BALANCE		1,122.45	
Customer Information-----				CURRENT CHARGES			
Name : CABAJES,GENIE C TM				Generation & Transmission			
Premise Address : STO NINO ST PASIL				Generation Charge		5.1416/kWh	462.74
				Transmission Charge		0.3858/kWh	34.72
				System Loss Charge		0.7518/kWh	67.66
				Sub-Total			565.12
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	157.55
Meter No : 507554 GS6	Pole No : 1191142			Supply Charge		0.4118/kWh	37.06
Serial No : 56213623	Multiplier : 1			Metering Charge		0.6989/kWh	62.90
Period To : 03-27-2017	Pres Rdg : 8624			5.00/month			5.00
Period From : 02-27-2017	Prev Rdg : 8534			Sub-Total			262.51
No of Days : 28	Diff Rdg : 90			Others			
Avg kWh/day : 3.21	Registered : 90			Subsidy on Lifeline Discount		-0.1 of 827.63	- 82.76
Conn Load : 100	Billed kWh : 90			Surcharge		0.02 of 2,250.50	45.01
				Sub-Total			- 37.75
				Government Charges			
				Franchise Tax - Local			5.92
				Value Added Tax			
				Generation			30.13
				Transmission			0.79
				System Loss			4.17
				Distribution			31.50
				Others			- 0.55
				Universal Charge			
				Missionary Electrification		0.1561/kWh	14.05
				Environmental Charge		0.0025/kWh	0.23
				NPC Stranded Contract Costs		0.1938/kWh	17.44
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	11.16
				Sub-Total			114.84
				CURRENT BILL - MARCH 2017			904.72
				TOTAL AMOUNT DUE			2,027.17
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 23, 2017 - 1,128.00			



Total Sales (VAT Inclusive)	904.72	
Less : VAT	66.04	
Amount Net of VAT	838.68	
Less: BIR 2306	27.53	
BIR 2307	15.92	VATable Sales 838.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	795.23	VAT Zero Rated Sales 0.00
Add : VAT	66.04	VAT Amount 66.04
TOTAL AMOUNT DUE	861.27	TOTAL SALES 904.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/2570/0/10/03-28-2017/77

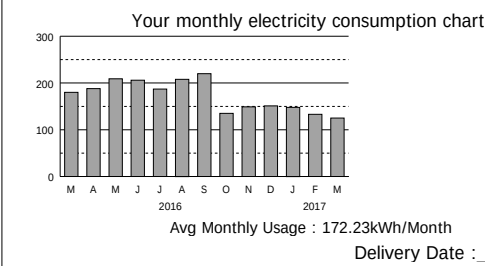
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1827-86-605-5		Premise Address : STO NINO ST PASIL		Bill ID. : 989329748300							
Account ID : 9896910000-1		TOTAL AMOUNT DUE : 2,027.17		Overdue Bill : 1							
Customer Name : CABAJES,GENIE C TM											
Meter Number : 507554 GS6											
Period : Feb 2017											
NOTICE OF DISCONNECTION											
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.											

62639100007

1009154275
Date : 03-28-2017
BC21/108.1/2580/1191142/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6263910000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-21-062-1				PREVIOUS BALANCE		767.00	
Customer Information-----				CURRENT CHARGES			
Name : DELIMA,EMMA A				Generation & Transmission			
Premise Address : L FLORES ST., PASIL				Generation Charge		5.1416/kWh	642.70
				Transmission Charge		0.3858/kWh	48.23
				System Loss Charge		0.7518/kWh	93.98
TIN :				Sub-Total		784.91	
Metering Information-----				Distribution Charges			
Meter No :	507602 GS6	Pole No :	1191142	Distribution Charge		1.7506/kWh	218.83
Serial No :	71831094	Multiplier :	1	Supply Charge		0.4118/kWh	51.48
Period To :	03-27-2017	Pres Rdg :	14987	Metering Charge		0.6989/kWh	87.36
Period From :	02-27-2017	Prev Rdg :	14862			5.00/month	5.00
No of Days :	28	Diff Rdg :	125	Sub-Total		362.67	
Avg kWh/day :	4.46	Registered :	125	Others			
Conn Load :	100	Billed kWh :	125	Subsidy on Lifeline Charge		0.1086/kWh	13.58
				Senior Citizen Subsidy Charge		0.000156/kWh	0.02
				Surcharge		0.02 of 2,455.00	49.10
				Sub-Total		62.70	
				Government Charges			
				Franchise Tax - Local		9.08	
				Value Added Tax			
				Generation		41.86	
				Transmission		1.10	
				System Loss		5.79	
				Distribution		43.52	
				Others		8.61	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	19.51
				Environmental Charge		0.0025/kWh	0.31
				NPC Stranded Contract Costs		0.1938/kWh	24.23
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	15.50
				Sub-Total		169.51	
				CURRENT BILL - MARCH 2017		1,379.79	
				TOTAL AMOUNT DUE		2,146.79	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 24, 2017 - 1,688.00			



Total Sales (VAT Inclusive)	1,379.79	
Less : VAT	100.88	
Amount Net of VAT	1,278.91	
Less: BIR 2306	42.02	
BIR 2307	24.39	VATable Sales 1,278.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,212.50	VAT Zero Rated Sales 0.00
Add : VAT	100.88	VAT Amount 100.88
TOTAL AMOUNT DUE	1,313.38	TOTAL SALES 1,379.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/2580/0/10/03-28-2017/77

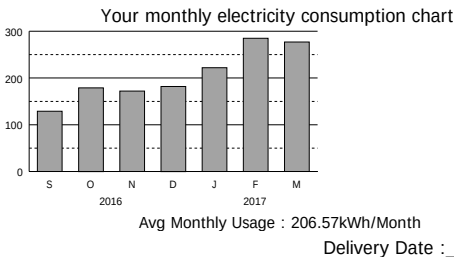
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1827-21-062-1			Premise Address : L FLORES ST., PASIL		Bill ID. : 626639892832	
Account ID : 6263910000-7						
Customer Name : DELIMA,EMMA		A	TOTAL AMOUNT DUE : 2,146.79		Overdue Bill : 1	
Meter Number : 507602 GS6						
Period : Feb 2017						
NOTICE OF DISCONNECTION						
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.						

98458100009

1009154319
Date : 03-28-2017
BC21/108.1/2600/1191142/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9845810000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-73-605-5		PREVIOUS BALANCE		2,944.64	
Customer Information-----					
Name : DE AQUINO,RODELIA BARCELO		CURRENT CHARGES			
Premise Address : DON BOSCO MAHAYAHAY II,PASIL,CEBU CITY		Generation & Transmission			
		Generation Charge		5.1416/kWh	1,424.22
		Transmission Charge		0.3858/kWh	106.87
		System Loss Charge		0.7518/kWh	208.25
TIN :		Sub-Total		1,739.34	
Metering Information-----					
Meter No :	MTR1174913	Pole No :	1191142		
Serial No :	84455645	Multiplier :	1		
Period To :	03-27-2017	Pres Rdg :	1449		
Period From :	02-27-2017	Prev Rdg :	1172		
No of Days :	28	Diff Rdg :	277		
Avg kWh/day :	9.89	Registered :	277		
Conn Load :	222	Billed kWh :	277		
		Distribution Charges			
		Distribution Charge		1.7506/kWh	484.92
		Supply Charge		0.4118/kWh	114.07
		Metering Charge		0.6989/kWh	193.60
				5.00/month	5.00
		Sub-Total		797.59	
		Others			
		Subsidy on Lifeline Charge		0.1086/kWh	30.08
		Senior Citizen Subsidy Charge		0.000156/kWh	0.04
		Surcharge		0.02 of 5,404.50	108.09
		Sub-Total		138.21	
		Government Charges			
		Franchise Tax - Local		20.06	
		Value Added Tax			
		Generation		92.77	
		Transmission		2.45	
		System Loss		12.84	
		Distribution		95.71	
		Others		18.99	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	43.24
		Environmental Charge		0.0025/kWh	0.69
		NPC Stranded Contract Costs		0.1938/kWh	53.68
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	34.35
		Sub-Total		374.78	
		CURRENT BILL - MARCH 2017		3,049.92	
		TOTAL AMOUNT DUE		5,994.56	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MARCH 17, 2017 - 2,460.00			



Total Sales (VAT Inclusive)	3,049.92		
Less : VAT	222.76		
Amount Net of VAT	2,827.16		
Less: BIR 2306	92.81		
BIR 2307	53.90	VATable Sales	2,827.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,680.45	VAT Zero Rated Sales	0.00
Add : VAT	222.76	VAT Amount	222.76
TOTAL AMOUNT DUE	2,903.21	TOTAL SALES	3,049.92

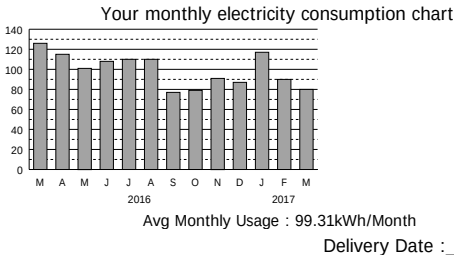
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.			BC21/108.1/2600/0/10/03-28-2017/77
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984664112355			
Collection Ref. Code	: 1843-73-605-5	Premise Address	: DON BOSCO MAHAYAHAY II,PASIL,CEBU CITY
Account ID	: 9845810000-9		
Customer Name	: DE AQUINO,RODELIA BARCELO	TOTAL AMOUNT DUE	: 5,994.56
Meter Number	: MTR1174913	Overdue Bill	: 1
Period	: Feb 2017		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

71649100006

1009153984
Date : 03-28-2017
BC21/108.1/2620/1191142/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7164910000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-26-875-1				PREVIOUS BALANCE		856.51	
Customer Information-----				CURRENT CHARGES			
Name : JIMENEZ,ORLANDO TM T				Generation & Transmission			
Premise Address : PASIL				Generation Charge		5.1416/kWh	411.33
				Transmission Charge		0.3858/kWh	30.86
				System Loss Charge		0.7518/kWh	60.14
TIN :				Sub-Total		502.33	
Metering Information-----				Distribution Charges			
Meter No : 507546 GS6	Pole No : 1191142			Distribution Charge		1.7506/kWh	140.05
Serial No : 54682449	Multiplier : 1			Supply Charge		0.4118/kWh	32.94
Period To : 03-27-2017	Pres Rdg : 7477			Metering Charge		0.6989/kWh	55.91
Period From : 02-27-2017	Prev Rdg : 7397					5.00/month	5.00
No of Days : 28	Diff Rdg : 80			Sub-Total		233.90	
Avg kWh/day : 2.86	Registered : 80			Others			
Conn Load : 100	Billed kWh : 80			Subsidy on Lifeline Discount		-0.15 of 736.23	- 110.43
				Surcharge		0.02 of 2,172.50	43.45
				Sub-Total		- 66.98	
				Government Charges			
				Franchise Tax - Local		5.02	
				Value Added Tax			
				Generation		26.80	
				Transmission		0.70	
				System Loss		3.70	
				Distribution		28.07	
				Others		- 3.07	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	12.49
				Environmental Charge		0.0025/kWh	0.20
				NPC Stranded Contract Costs		0.1938/kWh	15.50
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.92
				Sub-Total		99.33	
				CURRENT BILL - MARCH 2017		768.58	
				TOTAL AMOUNT DUE		1,625.09	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 23, 2017 - 1,316.00			



Total Sales (VAT Inclusive)	768.58	
Less : VAT	56.20	
Amount Net of VAT	712.38	
Less: BIR 2306	23.43	
BIR 2307	13.49	VATable Sales 712.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	675.46	VAT Zero Rated Sales 0.00
Add : VAT	56.20	VAT Amount 56.20
TOTAL AMOUNT DUE	731.66	TOTAL SALES 768.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/2620/0/10/03-28-2017/77

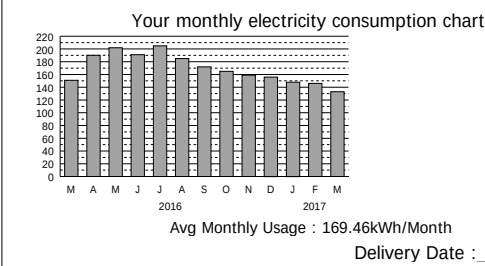
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1827-26-875-1		Premise Address : PASIL		Bill ID. : 716994055878							
Account ID : 7164910000-6		TOTAL AMOUNT DUE : 1,625.09		Overdue Bill : 1							
Customer Name : JIMENEZ,ORLANDO TM T											
Meter Number : 507546 GS6											
Period : Feb 2017											
NOTICE OF DISCONNECTION											
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.											

59533870677

1009154350
Date : 03-28-2017
BC21/108.1/2650/0408955/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5953387067-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-71-734-7				PREVIOUS BALANCE		1,447.41	
Customer Information-----				CURRENT CHARGES			
Name : RIZADA,MARJORIE QUIRANTE				Generation & Transmission			
Premise Address : MAHAYAHAY II,PASIL				Generation Charge		5.1416/kWh	683.83
				Transmission Charge		0.3858/kWh	51.31
				System Loss Charge		0.7518/kWh	99.99
TIN :				Sub-Total		835.13	
Metering Information-----				Distribution Charges			
Meter No : 435890 GS6		Pole No : 0408955		Distribution Charge		1.7506/kWh	232.83
Serial No : 97984260		Multiplier : 1		Supply Charge		0.4118/kWh	54.77
Period To : 03-27-2017		Pres Rdg : 5505		Metering Charge		0.6989/kWh	92.95
Period From : 02-27-2017		Prev Rdg : 5372				5.00/month	5.00
No of Days : 28		Diff Rdg : 133		Sub-Total		385.55	
Avg kWh/day : 4.75		Registered : 133		Others			
Conn Load : 236		Billed kWh : 133		Subsidy on Lifeline Charge		0.1086/kWh	14.44
				Senior Citizen Subsidy Charge		0.000156/kWh	0.02
				Surcharge		0.02 of 1,447.50	28.95
				Sub-Total		43.41	
				Government Charges			
				Franchise Tax - Local		9.48	
				Value Added Tax			
				Generation		44.54	
				Transmission		1.17	
				System Loss		6.17	
				Distribution		46.27	
				Others		6.35	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	20.77
				Environmental Charge		0.0025/kWh	0.33
				NPC Stranded Contract Costs		0.1938/kWh	25.78
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	16.49
				Sub-Total		177.35	
				CURRENT BILL - MARCH 2017		1,441.44	
				TOTAL AMOUNT DUE		2,888.85	
DISCONNECTION / DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - MARCH 12, 2017 - 1,700.00							



Total Sales (VAT Inclusive)	1,441.44	
Less : VAT	104.50	
Amount Net of VAT	1,336.94	
Less: BIR 2306	43.56	
BIR 2307	25.47	VATable Sales 1,336.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,267.91	VAT Zero Rated Sales 0.00
Add : VAT	104.50	VAT Amount 104.50
TOTAL AMOUNT DUE	1,372.41	TOTAL SALES 1,441.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/2650/0/10/03-28-2017/77

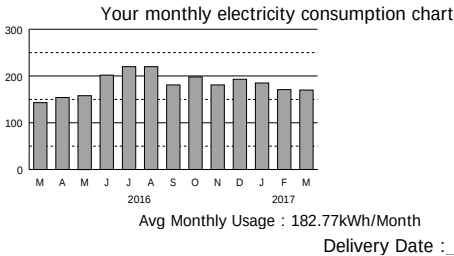
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1853-71-734-7		Premise Address : MAHAYAHAY II,PASIL		Bill ID. : 595917244440							
Account ID : 5953387067-7		TOTAL AMOUNT DUE : 2,888.85		Overdue Bill : 1							
Customer Name : RIZADA,MARJORIE QUIRANTE											
Meter Number : 435890 GS6											
Period : Feb 2017											
NOTICE OF DISCONNECTION											
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.											

43432137768

1009153707
Date : 03-28-2017
BC21/108.1/2661/1191142/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4343213776-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-29-890-4				PREVIOUS BALANCE		1,754.36	
Customer Information-----				CURRENT CHARGES			
Name : DIOLOLA,CARLITO RUSIANA				Generation & Transmission			
Premise Address : BLK 2 LOT 35,MAHAYAHAY II,PASIL				Generation Charge		5.1416/kWh	874.07
				Transmission Charge		0.3858/kWh	65.59
				System Loss Charge		0.7518/kWh	127.81
TIN :				Sub-Total		1,067.47	
Metering Information-----				Distribution Charges			
Meter No : 507592 GS6	Pole No : 1191142			Distribution Charge		1.7506/kWh	297.60
Serial No : 67965069	Multiplier : 1			Supply Charge		0.4118/kWh	70.01
Period To : 03-27-2017	Pres Rdg : 10617			Metering Charge		0.6989/kWh	118.81
Period From : 02-27-2017	Prev Rdg : 10447					5.00/month	5.00
No of Days : 28	Diff Rdg : 170			Sub-Total		491.42	
Avg kWh/day : 6.07	Registered : 170			Others			
Conn Load : 236	Billed kWh : 170			Subsidy on Lifeline Charge		0.1086/kWh	18.46
				Senior Citizen Subsidy Charge		0.000156/kWh	0.03
				Surcharge		0.02 of 1,754.50	35.09
				Sub-Total		53.58	
				Government Charges			
				Franchise Tax - Local		12.09	
				Value Added Tax			
				Generation		56.95	
				Transmission		1.50	
				System Loss		7.89	
				Distribution		58.97	
				Others		7.88	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	26.54
				Environmental Charge		0.0025/kWh	0.43
				NPC Stranded Contract Costs		0.1938/kWh	32.95
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	21.08
				Sub-Total		226.28	
				CURRENT BILL - MARCH 2017		1,838.75	
				TOTAL AMOUNT DUE		3,593.11	
DISCONNECTION / DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - MARCH 9, 2017 - 2,062.00							



Total Sales (VAT Inclusive)	1,838.75		
Less : VAT	133.19		
Amount Net of VAT	1,705.56		
Less: BIR 2306	55.48		
BIR 2307	32.49	VATable Sales	1,705.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,617.59	VAT Zero Rated Sales	0.00
Add : VAT	133.19	VAT Amount	133.19
TOTAL AMOUNT DUE	1,750.78	TOTAL SALES	1,838.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/2661/0/10/03-28-2017/77

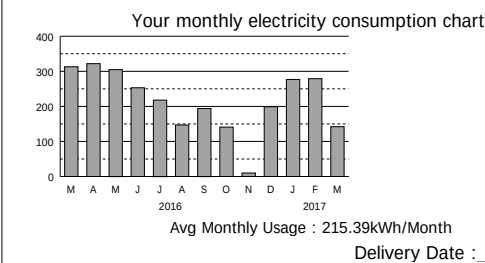
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 434321930538		
Collection Ref. Code	: 1849-29-890-4	Premise Address	: BLK 2 LOT 35,MAHAYAHAY II,PASIL		
Account ID	: 4343213776-8				
Customer Name	: DIOLOLA,CARLITO RUSIANA	TOTAL AMOUNT DUE	: 3,593.11	Overdue Bill	: 1
Meter Number	: 507592 GS6				
Period	: Feb 2017				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

42399100009

1009154066
Date : 03-28-2017
BC21/108.1/2663/1191142/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4239910000-9		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1841-65-134-6		PREVIOUS BALANCE	2,947.46
Customer Information-----		CURRENT CHARGES	
Name : BAGOL, HYGIA P		Generation & Transmission	
Premise Address : MAHAYAHAY II, PASIL, CEBU CITY		Generation Charge	5.1416/kWh 730.11
		Transmission Charge	0.6472/kWh 91.90
		System Loss Charge	0.7341/kWh 104.24
		Sub-Total	926.25
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 248.59
Meter No : 507537 GS6	Pole No : 1191142	Supply Charge	0.4118/kWh 58.48
Serial No : 68565789	Multiplier : 1	Metering Charge	0.6989/kWh 99.24
Period To : 03-27-2017	Pres Rdg : 19475		5.00/month 5.00
Period From : 02-27-2017	Prev Rdg : 19333	Sub-Total	411.31
No of Days : 28	Diff Rdg : 142	Others	
Avg kWh/day : 5.07	Registered : 142	Subsidy on Lifeline Charge	0.1086/kWh 15.42
Conn Load : 254	Billed kWh : 142	Senior Citizen Subsidy Charge	0.000156/kWh 0.02
		Surcharge	0.02 of 2,947.50 58.95
		Sub-Total	74.39
		Government Charges	
		Franchise Tax - Local	10.59
		Value Added Tax	
		Generation	47.56
		Transmission	2.10
		System Loss	6.24
		Distribution	49.36
		Others	10.20
		Universal Charge	
		Missionary Electrification	0.1561/kWh 22.16
		Environmental Charge	0.0025/kWh 0.36
		NPC Stranded Contract Costs	0.1938/kWh 27.52
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 17.61
		Sub-Total	193.70
		CURRENT BILL - MARCH 2017	1,605.65
		TOTAL AMOUNT DUE	4,553.11
		DISCONNECTION / DUE DATE:	48 hours from receipt hereof
		LAST PAYMENT - FEBRUARY 17, 2017 -	3,126.00



Total Sales (VAT Inclusive)	1,605.65
Less : VAT	115.46
Amount Net of VAT	1,490.19
Less: BIR 2306	48.11
BIR 2307	28.45
SC/PWD DISCOUNT	0.00
Amount Due	1,413.63
Add : VAT	115.46
TOTAL AMOUNT DUE	1,529.09
VATable Sales	1,490.19
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	115.46
TOTAL SALES	1,605.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/2663/0/10/03-28-2017/77

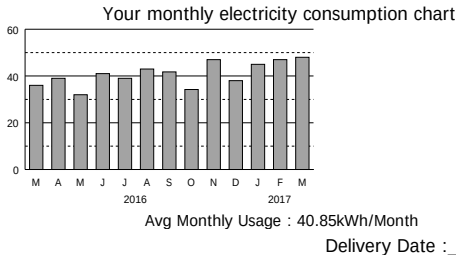
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1841-65-134-6		Premise Address : MAHAYAHAY II, PASIL, CEBU CITY		Bill ID. : 423059296730			
Account ID : 4239910000-9		TOTAL AMOUNT DUE : 4,553.11		Overdue Bill : 1			
Customer Name : BAGOL, HYGIA P							
Meter Number : 507537 GS6							
Period : Feb 2017							
NOTICE OF DISCONNECTION							
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watt-hour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.							

06389572535

1009154433
Date : 03-28-2017
BC21/108.1/2664/0408962/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0638957253-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-69-683-8				PREVIOUS BALANCE		293.55	
Customer Information-----				CURRENT CHARGES			
Name : APARILLA,EUFEMIA MEJIAS				Generation & Transmission			
Premise Address : MAHAYAHAY II,PASIL,CEBU CITY				Generation Charge		5.1416/kWh	246.80
				Transmission Charge		0.3858/kWh	18.52
				System Loss Charge		0.7518/kWh	36.09
TIN :				Sub-Total		301.41	
Metering Information-----				Distribution Charges			
Meter No : 543013 GS6	Pole No : 0408962			Distribution Charge		1.7506/kWh	84.03
Serial No : 220701909	Multiplier : 1			Supply Charge		0.4118/kWh	19.77
Period To : 03-27-2017	Pres Rdg : 1795			Metering Charge		0.6989/kWh	33.55
Period From : 02-27-2017	Prev Rdg : 1747					5.00/month	5.00
No of Days : 28	Diff Rdg : 48			Sub-Total		142.35	
Avg kWh/day : 1.71	Registered : 48			Others			
Conn Load : 236	Billed kWh : 48			Subsidy on Lifeline Discount		-0.4 of 443.76	- 177.50
				Surcharge		0.02 of 293.50	5.87
				Sub-Total		- 171.63	
				Government Charges			
				Franchise Tax - Local		2.04	
				Value Added Tax			
				Generation		16.09	
				Transmission		0.43	
				System Loss		2.22	
				Distribution		17.08	
				Others		- 13.38	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.49
				Environmental Charge		0.0025/kWh	0.12
				NPC Stranded Contract Costs		0.1938/kWh	9.30
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.95
				Sub-Total		47.34	
				CURRENT BILL - MARCH 2017		319.47	
				TOTAL AMOUNT DUE		613.02	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 23, 2017 - 305.00			



Total Sales (VAT Inclusive)	319.47	
Less : VAT	22.44	
Amount Net of VAT	297.03	
Less: BIR 2306	9.34	
BIR 2307	5.48	VATable Sales 297.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	282.21	VAT Zero Rated Sales 0.00
Add : VAT	22.44	VAT Amount 22.44
TOTAL AMOUNT DUE	304.65	TOTAL SALES 319.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/2664/0/10/03-28-2017/77

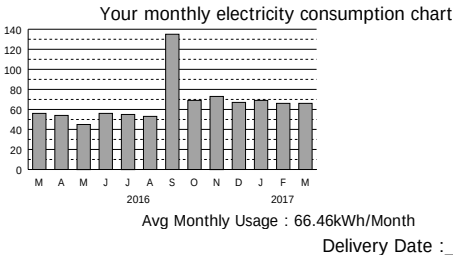
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 063267948518		
Collection Ref. Code	: 1853-69-683-8	Premise Address	: MAHAYAHAY II,PASIL,CEBU CITY		
Account ID	: 0638957253-5				
Customer Name	: APARILLA,EUFEMIA MEJIAS	TOTAL AMOUNT DUE	: 613.02	Overdue Bill	: 1
Meter Number	: 543013 GS6				
Period	: Feb 2017				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

49830200009

1009154373
Date : 03-28-2017
BC21/108.1/2680/1191142/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4983020000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-85-404-7				PREVIOUS BALANCE		558.69	
Customer Information-----				CURRENT CHARGES			
Name : MARAON,JEAN JENNET TM U				Generation & Transmission			
Premise Address : MAGSAYSAY ST,PASIL,CEBU CITY				Generation Charge		5.1416/kWh	339.35
				Transmission Charge		0.3858/kWh	25.46
				System Loss Charge		0.7518/kWh	49.62
TIN :				Sub-Total		414.43	
Metering Information-----				Distribution Charges			
Meter No : 507638 GS6	Pole No : 1191142			Distribution Charge		1.7506/kWh	115.54
Serial No : 54190937	Multiplier : 1			Supply Charge		0.4118/kWh	27.18
Period To : 03-27-2017	Pres Rdg : 8673			Metering Charge		0.6989/kWh	46.13
Period From : 02-27-2017	Prev Rdg : 8607					5.00/month	5.00
No of Days : 28	Diff Rdg : 66			Sub-Total		193.85	
Avg kWh/day : 2.36	Registered : 66			Others			
Conn Load : 140	Billed kWh : 66			Subsidy on Lifeline Discount		-0.2 of 608.28	- 121.66
				Surcharge		0.02 of 1,176.50	23.53
				Sub-Total		- 98.13	
				Government Charges			
				Franchise Tax - Local		3.83	
				Value Added Tax			
				Generation		22.10	
				Transmission		0.58	
				System Loss		3.06	
				Distribution		23.26	
				Others		- 6.52	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	10.30
				Environmental Charge		0.0025/kWh	0.17
				NPC Stranded Contract Costs		0.1938/kWh	12.79
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.18
				Sub-Total		77.75	
				CURRENT BILL - MARCH 2017		587.90	
				TOTAL AMOUNT DUE		1,146.59	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 17, 2017 - 618.00			



Total Sales (VAT Inclusive)	587.90	
Less : VAT	42.48	
Amount Net of VAT	545.42	
Less: BIR 2306	17.71	
BIR 2307	10.28	VATable Sales 545.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	517.43	VAT Zero Rated Sales 0.00
Add : VAT	42.48	VAT Amount 42.48
TOTAL AMOUNT DUE	559.91	TOTAL SALES 587.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/2680/0/10/03-28-2017/77

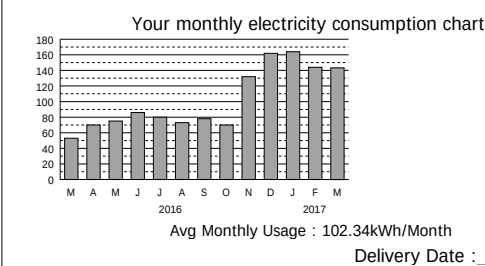
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 498535373198		
Collection Ref. Code	: 1821-85-404-7	Premise Address	: MAGSAYSAY ST,PASIL,CEBU CITY		
Account ID	: 4983020000-9				
Customer Name	: MARAON,JEAN JENNET TM U	TOTAL AMOUNT DUE	: 1,146.59	Overdue Bill	: 1
Meter Number	: 507638 GS6				
Period	: Feb 2017				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

55440644148

1009154138
Date : 03-28-2017
BC21/108.1/2685/0409121/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5544064414-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-91-569-3				PREVIOUS BALANCE		1,522.21	
Customer Information-----				CURRENT CHARGES			
Name : MARAON,NOREEN RICARTE				Generation & Transmission			
Premise Address : MAHAYAHAY II,PASIL				Generation Charge		5.1416/kWh	737.32
				Transmission Charge		0.3858/kWh	55.32
				System Loss Charge		0.7518/kWh	107.81
TIN :				Sub-Total		900.45	
Metering Information-----				Distribution Charges			
Meter No :	1513 EIS6	Pole No :	0409121	Distribution Charge		1.7506/kWh	251.04
Serial No :	83301581	Multiplier :	1	Supply Charge		0.4118/kWh	59.05
Period To :	03-27-2017	Pres Rdg :	3522	Metering Charge		0.6989/kWh	100.22
Period From :	02-27-2017	Prev Rdg :	3379			5.00/month	5.00
No of Days :	28	Diff Rdg :	143	Sub-Total		415.31	
Avg kWh/day :	5.12	Registered :	143	Others			
Conn Load :	346	Billed kWh :	143	Subsidy on Lifeline Charge		0.1086/kWh	15.57
				Senior Citizen Subsidy Charge		0.000156/kWh	0.02
				Surcharge		0.02 of 3,380.00	67.60
				Sub-Total		83.19	
				Government Charges			
				Franchise Tax - Local		10.49	
				Value Added Tax			
				Generation		48.03	
				Transmission		1.27	
				System Loss		6.66	
				Distribution		49.84	
				Others		11.24	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	22.38
				Environmental Charge		0.0025/kWh	0.36
				NPC Stranded Contract Costs		0.1938/kWh	27.79
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	17.78
				Sub-Total		195.84	
				CURRENT BILL - MARCH 2017(ESTIMATE)		1,594.79	
				TOTAL AMOUNT DUE		3,117.00	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 23, 2017 - 1,858.00			



Total Sales (VAT Inclusive)	1,594.79	
Less : VAT	117.04	
Amount Net of VAT	1,477.75	
Less: BIR 2306	48.78	
BIR 2307	28.19	VATable Sales 1,477.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,400.78	VAT Zero Rated Sales 0.00
Add : VAT	117.04	VAT Amount 117.04
TOTAL AMOUNT DUE	1,517.82	TOTAL SALES 1,594.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/2685/0/10/03-28-2017/77

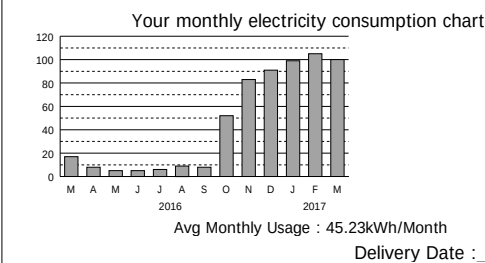
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1855-91-569-3		Premise Address : MAHAYAHAY II,PASIL		Bill ID. : 554785751300					
Account ID : 5544064414-8									
Customer Name : MARAON,NOREEN RICARTE		TOTAL AMOUNT DUE : 3,117.00		Overdue Bill : 1					
Meter Number : 1513 EIS6									
Period : Feb 2017									
NOTICE OF DISCONNECTION									
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.									

97009100005

1009153780
Date : 03-28-2017
BC21/108.1/2740/1191142/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9700910000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-35-719-6				PREVIOUS BALANCE		889.83	
Customer Information-----				CURRENT CHARGES			
Name : OCABA,ESTRELLA A (TM)				Generation & Transmission			
Premise Address : FLORES PASIL				Generation Charge		5.1416/kWh	514.16
				Transmission Charge		0.3858/kWh	38.58
				System Loss Charge		0.7518/kWh	75.18
TIN :				Sub-Total		627.92	
Metering Information-----				Distribution Charges			
Meter No : 507564 GS6 Pole No : 1191142				Distribution Charge		1.7506/kWh	175.06
Serial No : 56256913 Multiplier : 1				Supply Charge		0.4118/kWh	41.18
Period To : 03-27-2017 Pres Rdg : 10424				Metering Charge		0.6989/kWh	69.89
Period From : 02-27-2017 Prev Rdg : 10324						5.00/month	5.00
No of Days : 28 Diff Rdg : 100				Sub-Total		291.13	
Avg kWh/day : 3.57 Registered : 100				Others			
Conn Load : 140 Billed kWh : 100				Subsidy on Lifeline Discount		-0.05 of 919.05	- 45.95
				Surcharge		0.02 of 890.00	17.80
				Sub-Total		- 28.15	
				Government Charges			
				Franchise Tax - Local		6.68	
				Value Added Tax			
				Generation		33.50	
				Transmission		0.88	
				System Loss		4.65	
				Distribution		34.94	
				Others		- 0.76	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	15.61
				Environmental Charge		0.0025/kWh	0.25
				NPC Stranded Contract Costs		0.1938/kWh	19.38
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	12.40
				Sub-Total		127.53	
				CURRENT BILL - MARCH 2017		1,018.43	
				TOTAL AMOUNT DUE		1,908.26	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 23, 2017 - 2,000.00			



Total Sales (VAT Inclusive)	1,018.43	
Less : VAT	73.21	
Amount Net of VAT	945.22	
Less: BIR 2306	30.52	
BIR 2307	17.95	VATable Sales 945.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	896.75	VAT Zero Rated Sales 0.00
Add : VAT	73.21	VAT Amount 73.21
TOTAL AMOUNT DUE	969.96	TOTAL SALES 1,018.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/2740/0/10/03-28-2017/77

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

Bill ID. : 970317186897

Collection Ref. Code : 1825-35-719-6	Premise Address : FLORES PASIL
Account ID : 9700910000-5	
Customer Name : OCABA,ESTRELLA A (TM)	TOTAL AMOUNT DUE : 1,908.26
Meter Number : 507564 GS6	Overdue Bill : 1
Period : Feb 2017	

NOTICE OF DISCONNECTION

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

20849100001

1009153835
Date : 03-28-2017
BC21/108.1/2750/1191142/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2084910000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-39-446-3				PREVIOUS BALANCE		760.87	
Customer Information-----				CURRENT CHARGES			
Name : RAMONEDA,PRIMITIVA A TM				Generation & Transmission			
Premise Address : PASIL				Generation Charge		5.1416/kWh	488.45
				Transmission Charge		0.3858/kWh	36.65
				System Loss Charge		0.7518/kWh	71.42
TIN :				Sub-Total		596.52	
Metering Information-----				Distribution Charges			
Meter No :	507615 GS6	Pole No :	1191142	Distribution Charge		1.7506/kWh	166.31
Serial No :	55808350	Multiplier :	1	Supply Charge		0.4118/kWh	39.12
Period To :	03-27-2017	Pres Rdg :	9050	Metering Charge		0.6989/kWh	66.40
Period From :	02-27-2017	Prev Rdg :	8955			5.00/month	5.00
No of Days :	28	Diff Rdg :	95	Sub-Total		276.83	
Avg kWh/day :	3.39	Registered :	95	Others			
Conn Load :	100	Billed kWh :	95	Subsidy on Lifeline Discount		-0.05 of 873.35	- 43.67
				Surcharge		0.02 of 761.00	15.22
				Sub-Total		- 28.45	
				Government Charges			
				Franchise Tax - Local		6.34	
				Value Added Tax			
				Generation		31.82	
				Transmission		0.84	
				System Loss		4.41	
				Distribution		33.22	
				Others		- 0.92	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	14.83
				Environmental Charge		0.0025/kWh	0.24
				NPC Stranded Contract Costs		0.1938/kWh	18.41
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	11.78
				Sub-Total		120.97	
				CURRENT BILL - MARCH 2017		965.87	
				TOTAL AMOUNT DUE		1,726.74	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 6, 2017 - 728.00			

Your monthly electricity consumption chart

Month	Consumption (kWh)
M 2016	120
A 2016	170
M 2016	150
J 2016	140
J 2016	110
A 2016	120
S 2016	130
O 2016	90
N 2016	80
D 2016	80
J 2017	80
F 2017	80
M 2017	90

Avg Monthly Usage : 110.31kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)965.87

Less : VAT69.37

Amount Net of VAT896.50

Less: BIR 230628.89

BIR 230717.02

SC/PWD DISCOUNT0.00

Amount Due850.59

Add : VAT69.37

TOTAL AMOUNT DUE919.96

VATable Sales896.50

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount69.37

TOTAL SALES965.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/108.1/2750/0/10/03-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 208427916120	
Collection Ref. Code	: 1827-39-446-3	Premise Address	: PASIL	
Account ID	: 2084910000-1			
Customer Name	: RAMONEDA,PRIMITIVA A TM	TOTAL AMOUNT DUE	: 1,726.74	Overdue Bill : 1
Meter Number	: 507615 GS6			
Period	: Feb 2017			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

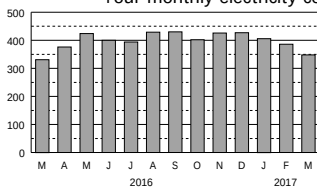
41069100000

Date : 03-28-2017

BC21/108.1/2760/1191142/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4106910000-0				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1827-73-707-7				PREVIOUS BALANCE		4,196.64	
Customer Information-----				CURRENT CHARGES			
Name : CABANIT,MELBA D				Generation & Transmission			
Premise Address : MAHAYAHAY II,PASIL,CEBU CITY				Generation Charge		5.1416/kWh	1,789.28
				Transmission Charge		0.6472/kWh	225.23
				System Loss Charge		0.7341/kWh	255.47
TIN :				Sub-Total		2,269.98	
Metering Information-----				Distribution Charges			
Meter No :	507599 GS6	Pole No :	1191142	Distribution Charge		1.7506/kWh	609.21
Serial No :	60005350	Multiplier :	1	Supply Charge		0.4118/kWh	143.31
Period To :	03-27-2017	Pres Rdg :	19300	Metering Charge		0.6989/kWh	243.22
Period From :	02-27-2017	Prev Rdg :	18952			5.00/month	5.00
No of Days :	28	Diff Rdg :	348	Sub-Total		1,000.74	
Avg kWh/day :	12.43	Registered :	348	Others			
Conn Load :	220	Billed kWh :	348	Subsidy on Lifeline Charge		0.1086/kWh	37.79
				Senior Citizen Subsidy Charge		0.000156/kWh	0.05
				Surcharge		0.02 of 8,913.50	178.27
				Sub-Total		216.11	
				Government Charges			
				Franchise Tax - Local		26.15	
				Value Added Tax			
				Generation		116.55	
				Transmission		5.15	
				System Loss		15.31	
				Distribution		120.09	
				Others		29.07	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	54.32
				Environmental Charge		0.0025/kWh	0.87
				NPC Stranded Contract Costs		0.1938/kWh	67.44
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	43.15
				Sub-Total		478.10	
				CURRENT BILL - MARCH 2017		3,964.93	
				TOTAL AMOUNT DUE		8,161.57	
DISCONNECTION / DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - MARCH 19, 2017 - 4,717.00							

Your monthly electricity consumption chart



Avg Monthly Usage : 398.39kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)3,964.93

Less : VAT286.17

Amount Net of VAT3,678.76

Less: BIR 2306119.25

BIR 230770.26

SC/PWD DISCOUNT0.00

Amount Due3,489.25

Add : VAT286.17

TOTAL AMOUNT DUE3,775.42

VATable Sales3,678.76

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount286.17

TOTAL SALES3,964.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/108.1/2760/0/10/03-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

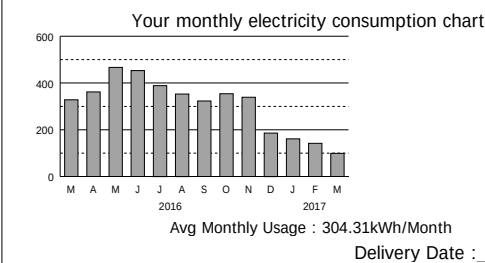
CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 410512555039		
Collection Ref. Code	: 1827-73-707-7	Premise Address	: MAHAYAHAY II,PASIL,CEBU CITY		
Account ID	: 4106910000-0				
Customer Name	: CABANIT,MELBA D	TOTAL AMOUNT DUE	: 8,161.57	Overdue Bill	: 1
Meter Number	: 507599 GS6				
Period	: Feb 2017				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

25042559697

1009153978
Date : 03-28-2017
BC21/108.1/2770/1191142/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2504255969-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-78-680-2				PREVIOUS BALANCE		1,419.10	
Customer Information-----				CURRENT CHARGES			
Name : DELA CERNA,MECHIL MATUGAS				Generation & Transmission			
Premise Address : L. FLORES ST.,PASIL, CEBU CITY				Generation Charge		5.1416/kWh	509.02
				Transmission Charge		0.3858/kWh	38.19
				System Loss Charge		0.7518/kWh	74.43
				Sub-Total			621.64
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	173.31
Meter No : 560091 GS6	Pole No : 1191142			Supply Charge		0.4118/kWh	40.77
Serial No : 97401848	Multiplier : 1			Metering Charge		0.6989/kWh	69.19
Period To : 03-27-2017	Pres Rdg : 9775			5.00/month			5.00
Period From : 02-27-2017	Prev Rdg : 9676			Sub-Total			288.27
No of Days : 28	Diff Rdg : 99			Others			
Avg kWh/day : 3.54	Registered : 99			Subsidy on Lifeline Discount		-0.05 of 909.91	- 45.50
Conn Load : 236	Billed kWh : 99			Surcharge		0.02 of 1,419.00	28.38
				Sub-Total			- 17.12
				Government Charges			
				Franchise Tax - Local			6.70
				Value Added Tax			
				Generation			33.16
				Transmission			0.88
				System Loss			4.60
				Distribution			34.59
				Others			0.55
				Universal Charge			
				Missionary Electrification		0.1561/kWh	15.45
				Environmental Charge		0.0025/kWh	0.25
				NPC Stranded Contract Costs		0.1938/kWh	19.19
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	12.28
				Sub-Total			127.65
				CURRENT BILL - MARCH 2017			1,020.44
				TOTAL AMOUNT DUE			2,439.54
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 9, 2017 - 3,913.00			



Total Sales (VAT Inclusive)	1,020.44	
Less : VAT	73.78	
Amount Net of VAT	946.66	
Less: BIR 2306	30.74	
BIR 2307	17.99	VATable Sales 946.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	897.93	VAT Zero Rated Sales 0.00
Add : VAT	73.78	VAT Amount 73.78
TOTAL AMOUNT DUE	971.71	TOTAL SALES 1,020.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.
BC21/108.1/2770/0/10/03-28-2017/77

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

Bill ID. : 250785550383

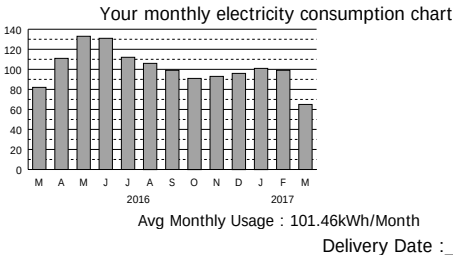
Collection Ref. Code : 1853-78-680-2	Premise Address : L. FLORES ST.,PASIL, CEBU CITY
Account ID : 2504255969-7	
Customer Name : DELA CERNA,MECHIL MATUGAS	TOTAL AMOUNT DUE : 2,439.54
Meter Number : 560091 GS6	Overdue Bill : 1
Period : Feb 2017	

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

05539100007

1009154317
Date : 03-28-2017
BC21/108.1/2800/1191142/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0553910000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-96-854-3				PREVIOUS BALANCE		982.38	
Customer Information-----				CURRENT CHARGES			
Name : PETECIO,ALFREDO O				Generation & Transmission			
Premise Address : MAHAYAHAY 2 L. FLORES ST., DON BOSCO,PASIL,CEBU CITY				Generation Charge		5.1416/kWh	334.20
TIN :				Transmission Charge		0.3858/kWh	25.08
Metering Information-----				System Loss Charge		0.7518/kWh	48.87
Meter No : 507610 GS6 Pole No : 1191142				Sub-Total			408.15
Serial No : 71753752 Multiplier : 1				Distribution Charges			
Period To : 03-27-2017 Pres Rdg : 17867				Distribution Charge		1.7506/kWh	113.79
Period From : 02-27-2017 Prev Rdg : 17802				Supply Charge		0.4118/kWh	26.77
No of Days : 28 Diff Rdg : 65				Metering Charge		0.6989/kWh	45.43
Avg kWh/day : 2.32 Registered : 65						5.00/month	5.00
Conn Load : 360 Billed kWh : 65				Sub-Total			190.99
				Others			
				Subsidy on Lifeline Discount		-0.2 of 599.14	- 119.83
				Surcharge		0.02 of 2,107.50	42.15
				Sub-Total			- 77.68
				Government Charges			
				Franchise Tax - Local			3.91
				Value Added Tax			
				Generation			21.77
				Transmission			0.58
				System Loss			3.01
				Distribution			22.92
				Others			- 4.13
				Universal Charge			
				Missionary Electrification		0.1561/kWh	10.15
				Environmental Charge		0.0025/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	12.60
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.06
				Sub-Total			79.03
				CURRENT BILL - MARCH 2017			600.49
				TOTAL AMOUNT DUE			1,582.87
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 23, 2017 - 1,125.00			



Total Sales (VAT Inclusive)	600.49	
Less : VAT	44.15	
Amount Net of VAT	556.34	
Less: BIR 2306	18.40	
BIR 2307	10.51	VATable Sales 556.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	527.43	VAT Zero Rated Sales 0.00
Add : VAT	44.15	VAT Amount 44.15
TOTAL AMOUNT DUE	571.58	TOTAL SALES 600.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/2800/0/10/03-28-2017/77

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

Collection Ref. Code : 1825-96-854-3		Premise Address : MAHAYAHAY 2 L. FLORES ST., DON BOSCO,PASIL,CEBU CITY	
Account ID : 0553910000-7		TOTAL AMOUNT DUE : 1,582.87	
Customer Name : PETECIO,ALFREDO O		Overdue Bill : 1	
Meter Number : 507610 GS6			
Period : Feb 2017			

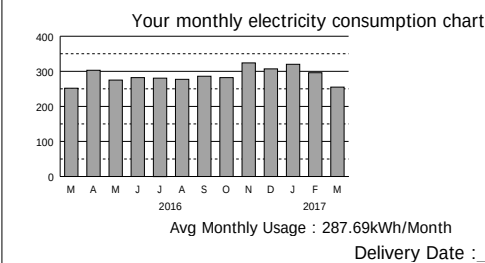
NOTICE OF DISCONNECTION

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

47246408109

1009153803
Date : 03-28-2017
BC21/108.1/2810/0409121/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4724640810-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-36-386-6				PREVIOUS BALANCE		3,033.22	
Customer Information-----				CURRENT CHARGES			
Name : ABELLANA,ADELINE BORRA				Generation & Transmission			
Premise Address : MAHAYAHAY II,PASIL				Generation Charge		5.1416/kWh	1,311.11
				Transmission Charge		0.3858/kWh	98.38
				System Loss Charge		0.7518/kWh	191.71
TIN :				Sub-Total		1,601.20	
Metering Information-----				Distribution Charges			
Meter No :	466915 GS6	Pole No :	0409121	Distribution Charge		1.7506/kWh	446.40
Serial No :	61659720	Multiplier :	1	Supply Charge		0.4118/kWh	105.01
Period To :	03-27-2017	Pres Rdg :	15735	Metering Charge		0.6989/kWh	178.22
Period From :	02-27-2017	Prev Rdg :	15480			5.00/month	5.00
No of Days :	28	Diff Rdg :	255	Sub-Total		734.63	
Avg kWh/day :	9.11	Registered :	255	Others			
Conn Load :	233	Billed kWh :	255	Subsidy on Lifeline Charge		0.1086/kWh	27.69
				Senior Citizen Subsidy Charge		0.000156/kWh	0.04
				Surcharge		0.02 of 3,033.00	60.66
				Sub-Total		88.39	
				Government Charges			
				Franchise Tax - Local		18.18	
				Value Added Tax			
				Generation		85.39	
				Transmission		2.25	
				System Loss		11.83	
				Distribution		88.16	
				Others		12.79	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	39.81
				Environmental Charge		0.0025/kWh	0.64
				NPC Stranded Contract Costs		0.1938/kWh	49.42
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	31.62
				Sub-Total		340.09	
				CURRENT BILL - MARCH 2017		2,764.31	
				TOTAL AMOUNT DUE		5,797.53	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 7, 2017 - 3,554.00			



Total Sales (VAT Inclusive)	2,764.31	
Less : VAT	200.42	
Amount Net of VAT	2,563.89	
Less: BIR 2306	83.52	
BIR 2307	48.85	VATable Sales 2,563.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,431.52	VAT Zero Rated Sales 0.00
Add : VAT	200.42	VAT Amount 200.42
TOTAL AMOUNT DUE	2,631.94	TOTAL SALES 2,764.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/2810/0/10/03-28-2017/77

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

Collection Ref. Code : 1851-36-386-6		Premise Address : MAHAYAHAY II,PASIL		Bill ID. : 472636637288							
Account ID : 4724640810-9		TOTAL AMOUNT DUE : 5,797.53		Overdue Bill : 1							
Customer Name : ABELLANA,ADELINE BORRA											
Meter Number : 466915 GS6											
Period : Feb 2017											
NOTICE OF DISCONNECTION											
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.											

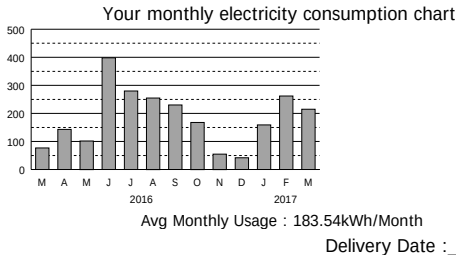
Bill ID 479819779157
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47905035789

1009153992
Date : 03-28-2017
BC21/108.1/2815/0409121/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4790503578-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-35-605-5				PREVIOUS BALANCE		294.73	
Customer Information-----				CURRENT CHARGES			
Name : BASUBAS,LYKA QUIRABO				Generation & Transmission			
Premise Address : MAHAYAHAY II,PASIL, CEBU CITY				Generation Charge		5.1416/kWh	1,105.44
				Transmission Charge		0.3858/kWh	82.95
				System Loss Charge		0.7518/kWh	161.64
TIN :				Sub-Total		1,350.03	
Metering Information-----				Distribution Charges			
Meter No :	2856 EIS6	Pole No :	0409121	Distribution Charge		1.7506/kWh	376.38
Serial No :	83303769	Multiplier :	1	Supply Charge		0.4118/kWh	88.54
Period To :	03-27-2017	Pres Rdg :	4682	Metering Charge		0.6989/kWh	150.26
Period From :	02-27-2017	Prev Rdg :	4467			5.00/month	5.00
No of Days :	28	Diff Rdg :	215	Sub-Total		620.18	
Avg kWh/day :	7.68	Registered :	215	Others			
Conn Load :	346	Billed kWh :	215	Subsidy on Lifeline Charge		0.1086/kWh	23.35
				Senior Citizen Subsidy Charge		0.000156/kWh	0.03
				Surcharge		0.02 of 2,955.50	59.11
				Sub-Total		82.49	
				Government Charges			
				Franchise Tax - Local		15.40	
				Value Added Tax			
				Generation		72.02	
				Transmission		1.90	
				System Loss		9.97	
				Distribution		74.42	
				Others		11.75	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	33.56
				Environmental Charge		0.0025/kWh	0.54
				NPC Stranded Contract Costs		0.1938/kWh	41.67
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	26.66
				Sub-Total		287.89	
				CURRENT BILL - MARCH 2017		2,340.59	
				TOTAL AMOUNT DUE		2,635.32	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 21, 2017 - 2,661.00			



Total Sales (VAT Inclusive)	2,340.59	
Less : VAT	170.06	
Amount Net of VAT	2,170.53	
Less: BIR 2306	70.86	
BIR 2307	41.36	VATable Sales 2,170.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,058.31	VAT Zero Rated Sales 0.00
Add : VAT	170.06	VAT Amount 170.06
TOTAL AMOUNT DUE	2,228.37	TOTAL SALES 2,340.59

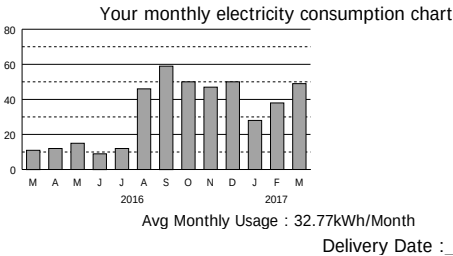
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/108.1/2815/0/10/03-28-2017/77	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

			Bill ID. : 479819779157		
Collection Ref. Code	: 1857-35-605-5	Premise Address	: MAHAYAHAY II,PASIL, CEBU CITY		
Account ID	: 4790503578-9				
Customer Name	: BASUBAS,LYKA QUIRABO	TOTAL AMOUNT DUE	: 2,635.32	Overdue Bill	: 1
Meter Number	: 2856 EIS6				
Period	: Feb 2017				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

65599100008

1009154181
Date : 03-28-2017
BC21/108.1/2830/1191135/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6559910000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-76-059-5				PREVIOUS BALANCE		208.60	
Customer Information-----				CURRENT CHARGES			
Name : FERNANDEZ,CARMEN SUMALINOG				Generation & Transmission			
Premise Address : L. FLORES ST., MAHAYAHAY II,PASIL,CEBU CITY				Generation Charge		5.1416/kWh	251.94
				Transmission Charge		0.3858/kWh	18.90
				System Loss Charge		0.7518/kWh	36.84
TIN :				Sub-Total		307.68	
Metering Information-----				Distribution Charges			
Meter No : 510825 GS6	Pole No : 1191135			Distribution Charge		1.7506/kWh	85.78
Serial No : 54363386	Multiplier : 1			Supply Charge		0.4118/kWh	20.18
Period To : 03-27-2017	Pres Rdg : 2003			Metering Charge		0.6989/kWh	34.25
Period From : 02-27-2017	Prev Rdg : 1954					5.00/month	5.00
No of Days : 28	Diff Rdg : 49			Sub-Total		145.21	
Avg kWh/day : 1.75	Registered : 49			Others			
Conn Load :	Billed kWh : 49			Subsidy on Lifeline Discount		-0.4 of 452.89	- 181.16
				Senior Citizen Subsidy Charge		0.000156/kWh	0.01
				Surcharge		0.02 of 339.50	6.79
				Sub-Total		- 174.36	
				Government Charges			
				Franchise Tax - Local		2.09	
				Value Added Tax			
				Generation		16.42	
				Transmission		0.43	
				System Loss		2.26	
				Distribution		17.43	
				Others		- 13.55	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.65
				Environmental Charge		0.0025/kWh	0.12
				NPC Stranded Contract Costs		0.1938/kWh	9.50
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.08
				Sub-Total		48.43	
				CURRENT BILL - MARCH 2017		326.96	
				TOTAL AMOUNT DUE		535.56	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 15, 2017 - 131.00			



Total Sales (VAT Inclusive)	326.96	
Less : VAT	22.99	
Amount Net of VAT	303.97	
Less: BIR 2306	9.58	
BIR 2307	5.61	VATable Sales 303.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	288.78	VAT Zero Rated Sales 0.00
Add : VAT	22.99	VAT Amount 22.99
TOTAL AMOUNT DUE	311.77	TOTAL SALES 326.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/108.1/2830/0/10/03-28-2017/77

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

Bill ID. : 655973402795

Collection Ref. Code : 1841-76-059-5	Premise Address : L. FLORES ST., MAHAYAHAY II,PASIL,CEBU CITY
Account ID : 6559910000-8	
Customer Name : FERNANDEZ,CARMEN SUMALINOG	TOTAL AMOUNT DUE : 535.56
Meter Number : 510825 GS6	Overdue Bill : 1
Period : Feb 2017	

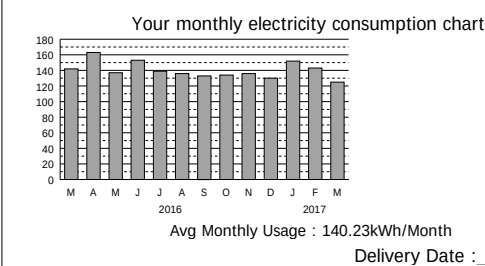
NOTICE OF DISCONNECTION

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

11700200006

1009153938
Date : 03-28-2017
BC21/108.1/2870/1191135/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1170020000-6		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1841-87-773-5		PREVIOUS BALANCE	1,550.36
Customer Information-----		CURRENT CHARGES	
Name : ROSADA,FRANCISCO E		Generation & Transmission	
Premise Address : MAHAYAHAY II,PASIL,CEBU CITY		Generation Charge	5.1416/kWh 642.70
		Transmission Charge	0.6472/kWh 80.90
		System Loss Charge	0.7341/kWh 91.76
		Sub-Total	815.36
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 218.83
Meter No : 510772 GS6	Pole No : 1191135	Supply Charge	0.4118/kWh 51.48
Serial No : 65426415	Multiplier : 1	Metering Charge	0.6989/kWh 87.36
Period To : 03-27-2017	Pres Rdg : 14489		5.00/month 5.00
Period From : 02-27-2017	Prev Rdg : 14364	Sub-Total	362.67
No of Days : 28	Diff Rdg : 125	Others	
Avg kWh/day : 4.46	Registered : 125	Subsidy on Lifeline Charge	0.1086/kWh 13.58
Conn Load : 232	Billed kWh : 125	Senior Citizen Subsidy Charge	0.000156/kWh 0.02
		Surcharge	0.02 of 3,307.50 66.15
		Sub-Total	79.75
		Government Charges	
		Franchise Tax - Local	9.43
		Value Added Tax	
		Generation	41.86
		Transmission	1.85
		System Loss	5.49
		Distribution	43.52
		Others	10.70
		Universal Charge	
		Missionary Electrification	0.1561/kWh 19.51
		Environmental Charge	0.0025/kWh 0.31
		NPC Stranded Contract Costs	0.1938/kWh 24.23
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 15.50
		Sub-Total	172.40
		CURRENT BILL - MARCH 2017	1,430.18
		TOTAL AMOUNT DUE	2,980.54
		DISCONNECTION / DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MARCH 23, 2017 - 1,757.00	



Total Sales (VAT Inclusive)	1,430.18	
Less : VAT	103.42	
Amount Net of VAT	1,326.76	
Less: BIR 2306	43.09	
BIR 2307	25.34	VATable Sales 1,326.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,258.33	VAT Zero Rated Sales 0.00
Add : VAT	103.42	VAT Amount 103.42
TOTAL AMOUNT DUE	1,361.75	TOTAL SALES 1,430.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/2870/0/10/03-28-2017/77

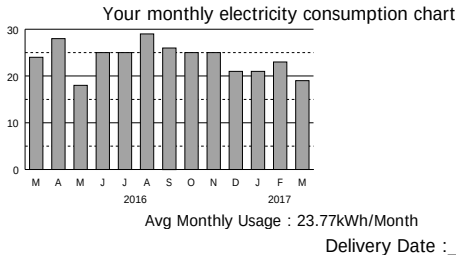
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

				Bill ID. : 117761485904	
Collection Ref. Code	: 1841-87-773-5	Premise Address	: MAHAYAHAY II,PASIL,CEBU CITY		
Account ID	: 1170020000-6				
Customer Name	: ROSADA,FRANCISCO E	TOTAL AMOUNT DUE	: 2,980.54	Overdue Bill	: 1
Meter Number	: 510772 GS6				
Period	: Feb 2017				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

40159100003

1009153716
Date : 03-28-2017
BC21/108.1/2900/1191135/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4015910000-3				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1835-67-287-6				PREVIOUS BALANCE		247.38	
Customer Information-----				CURRENT CHARGES			
Name : ESTILLORE,ANECITO R				Generation & Transmission			
Premise Address : MAHAYAHAY II ST.,PASIL,CEBU CITY				Generation Charge		5.1416/kWh	97.69
				Transmission Charge		0.6472/kWh	12.30
				System Loss Charge		0.7341/kWh	13.95
TIN :				Sub-Total		123.94	
Metering Information-----				Distribution Charges			
Meter No : 509589 GS6	Pole No : 1191135			Distribution Charge		1.7506/kWh	33.26
Serial No : 53484382	Multiplier : 1			Supply Charge		0.4118/kWh	7.82
Period To : 03-27-2017	Pres Rdg : 1716			Metering Charge		0.6989/kWh	13.28
Period From : 02-27-2017	Prev Rdg : 1697					5.00/month	5.00
No of Days : 28	Diff Rdg : 19			Sub-Total		59.36	
Avg kWh/day : 0.68	Registered : 19			Others			
Conn Load : 129	Billed kWh : 19			Subsidy on Lifeline Charge		0.1086/kWh	2.06
				Surcharge		0.02 of 247.50	4.95
				Sub-Total		7.01	
				Government Charges			
				Franchise Tax - Local		1.43	
				Value Added Tax			
				Generation		6.37	
				Transmission		0.28	
				System Loss		0.83	
				Distribution		7.12	
				Others		1.01	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.96
				Environmental Charge		0.0025/kWh	0.05
				NPC Stranded Contract Costs		0.1938/kWh	3.68
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.36
				Sub-Total		26.09	
				CURRENT BILL - MARCH 2017		216.40	
				TOTAL AMOUNT DUE		463.78	
DISCONNECTION/DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - FEBRUARY 28, 2017 - 244.00							



Total Sales (VAT Inclusive)	216.40	
Less : VAT	15.61	
Amount Net of VAT	200.79	
Less: BIR 2306	6.50	
BIR 2307	3.83	VATable Sales 200.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	190.46	VAT Zero Rated Sales 0.00
Add : VAT	15.61	VAT Amount 15.61
TOTAL AMOUNT DUE	206.07	TOTAL SALES 216.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/2900/0/10/03-28-2017/77

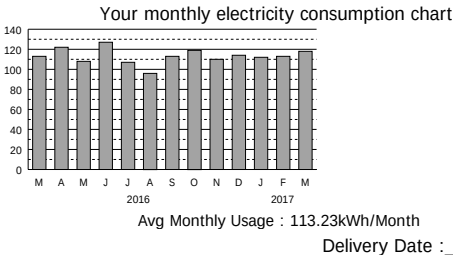
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1835-67-287-6		Premise Address : MAHAYAHAY II ST.,PASIL,CEBU CITY		Bill ID. : 401831091074							
Account ID : 4015910000-3		TOTAL AMOUNT DUE : 463.78		Overdue Bill : 1							
Customer Name : ESTILLORE,ANECITO R											
Meter Number : 509589 GS6											
Period : Feb 2017											
NOTICE OF DISCONNECTION											
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.											

64399100003

1009153855
Date : 03-28-2017
BC21/108.1/2920/1191135/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6439910000-3		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1841-66-425-1		PREVIOUS BALANCE	1,227.42
Customer Information-----			
Name : GAVIOLA,HENRY R		CURRENT CHARGES	
Premise Address : MAHAYAHAY,PASIL,CEBU CITY		Generation & Transmission	
		Generation Charge	5.1416/kWh 606.71
		Transmission Charge	0.6472/kWh 76.37
		System Loss Charge	0.7341/kWh 86.62
		Sub-Total	769.70
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 206.57
Meter No : 510780 GS6	Pole No : 1191135	Supply Charge	0.4118/kWh 48.59
Serial No : 59695976	Multiplier : 1	Metering Charge	0.6989/kWh 82.47
Period To : 03-27-2017	Pres Rdg : 10515		5.00/month 5.00
Period From : 02-27-2017	Prev Rdg : 10397	Sub-Total	342.63
No of Days : 28	Diff Rdg : 118	Others	
Avg kWh/day : 4.21	Registered : 118	Subsidy on Lifeline Charge	0.1086/kWh 12.81
Conn Load : 240	Billed kWh : 118	Senior Citizen Subsidy Charge	0.000156/kWh 0.02
		Surcharge	0.02 of 1,227.50 24.55
		Sub-Total	37.38
		Government Charges	
		Franchise Tax - Local	8.62
		Value Added Tax	
		Generation	39.51
		Transmission	1.75
		System Loss	5.19
		Distribution	41.12
		Others	5.52
		Universal Charge	
		Missionary Electrification	0.1561/kWh 18.42
		Environmental Charge	0.0025/kWh 0.30
		NPC Stranded Contract Costs	0.1938/kWh 22.87
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 14.63
		Sub-Total	157.93
		CURRENT BILL - MARCH 2017	1,307.64
		TOTAL AMOUNT DUE	2,535.06
		DISCONNECTION / DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MARCH 7, 2017 - 1,277.00	



Total Sales (VAT Inclusive)	1,307.64	
Less : VAT	93.09	
Amount Net of VAT	1,214.55	
Less: BIR 2306	38.79	
BIR 2307	23.17	VATable Sales 1,214.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,152.59	VAT Zero Rated Sales 0.00
Add : VAT	93.09	VAT Amount 93.09
TOTAL AMOUNT DUE	1,245.68	TOTAL SALES 1,307.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/2920/0/10/03-28-2017/77

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

Bill ID. : 643036442059

Collection Ref. Code : 1841-66-425-1	Premise Address : MAHAYAHAY,PASIL,CEBU CITY
Account ID : 6439910000-3	
Customer Name : GAVIOLA,HENRY R	TOTAL AMOUNT DUE : 2,535.06
Meter Number : 510780 GS6	Overdue Bill : 1
Period : Feb 2017	

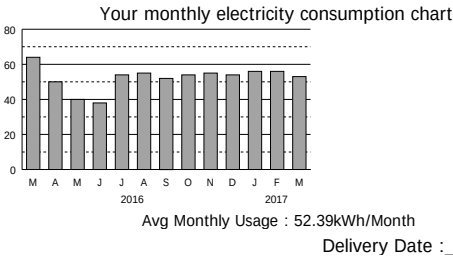
NOTICE OF DISCONNECTION

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

79891952685

1009154419
Date : 03-28-2017
BC21/108.1/2925/0414371/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7989195268-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-36-983-9				PREVIOUS BALANCE		407.12	
Customer Information-----				CURRENT CHARGES			
Name : JUMANOY,WILFREDO SR. ABELLA				Generation & Transmission			
Premise Address : MAHAYAHAY II,PASIL,CEBU CITY				Generation Charge		5.1416/kWh	272.50
				Transmission Charge		0.3858/kWh	20.45
				System Loss Charge		0.7518/kWh	39.85
				Sub-Total			332.80
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	92.78
Meter No : MTR1025461	Pole No : 0414371			Supply Charge		0.4118/kWh	21.83
Serial No : 38190576	Multiplier : 1			Metering Charge		0.6989/kWh	37.04
Period To : 03-27-2017	Pres Rdg : 1445					5.00/month	5.00
Period From : 02-27-2017	Prev Rdg : 1392			Sub-Total			156.65
No of Days : 28	Diff Rdg : 53			Others			
Avg kWh/day : 1.89	Registered : 53			Subsidy on Lifeline Discount		-0.3 of 489.45	- 146.84
Conn Load : 236	Billed kWh : 53			Surcharge		0.02 of 407.00	8.14
				Sub-Total			- 138.70
				Government Charges			
				Franchise Tax - Local			2.63
				Value Added Tax			
				Generation			17.74
				Transmission			0.47
				System Loss			2.45
				Distribution			18.80
				Others			- 10.55
				Universal Charge			
				Missionary Electrification		0.1561/kWh	8.27
				Environmental Charge		0.0025/kWh	0.13
				NPC Stranded Contract Costs		0.1938/kWh	10.27
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.57
				Sub-Total			56.78
				CURRENT BILL - MARCH 2017			407.53
				TOTAL AMOUNT DUE			814.65
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 4, 2017 - 434.00			



Total Sales (VAT Inclusive)	407.53	
Less : VAT	28.91	
Amount Net of VAT	378.62	
Less: BIR 2306	12.04	
BIR 2307	7.07	VATable Sales 378.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	359.51	VAT Zero Rated Sales 0.00
Add : VAT	28.91	VAT Amount 28.91
TOTAL AMOUNT DUE	388.42	TOTAL SALES 407.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/2925/0/10/03-28-2017/77

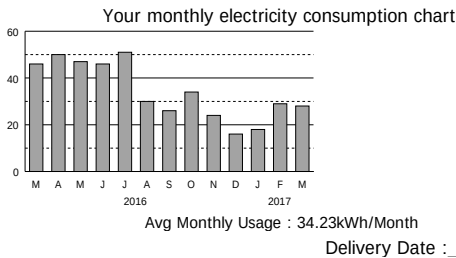
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 798254607124		
Collection Ref. Code	: 1859-36-983-9	Premise Address	: MAHAYAHAY II,PASIL,CEBU CITY		
Account ID	: 7989195268-5				
Customer Name	: JUMANOY,WILFREDO SR. ABELLA	TOTAL AMOUNT DUE	: 814.65	Overdue Bill	: 1
Meter Number	: MTR1025461				
Period	: Feb 2017				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

88909504727

1009154268
Date : 03-28-2017
BC21/108.1/2926/0409114/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8890950472-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-58-122-6				PREVIOUS BALANCE		87.72	
Customer Information-----				CURRENT CHARGES			
Name : LUMAINO,MA. NORMA ABUYABOR				Generation & Transmission			
Premise Address : MAHAYAHAY-II,PASIL, CEBU CITY				Generation Charge		5.1416/kWh	143.96
				Transmission Charge		0.3858/kWh	10.80
				System Loss Charge		0.7518/kWh	21.05
TIN :				Sub-Total		175.81	
Metering Information-----				Distribution Charges			
Meter No : MTR1024051 Pole No : 0409114				Distribution Charge		1.7506/kWh	49.02
Serial No : 121757940 Multiplier : 1				Supply Charge		0.4118/kWh	11.53
Period To : 03-27-2017 Pres Rdg : 1393				Metering Charge		0.6989/kWh	19.57
Period From : 02-27-2017 Prev Rdg : 1365						5.00/month	5.00
No of Days : 28 Diff Rdg : 28				Sub-Total		85.12	
Avg kWh/day : 1.00 Registered : 28				Others			
Conn Load : 346 Billed kWh : 28				Subsidy on Lifeline Discount		-0.65 of 260.93	- 169.60
				Surcharge		0.02 of 87.50	1.75
				Sub-Total		- 167.85	
				Government Charges			
				Franchise Tax - Local		0.70	
				Value Added Tax			
				Generation		9.38	
				Transmission		0.25	
				System Loss		1.31	
				Distribution		10.21	
				Others		- 13.46	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.38
				Environmental Charge		0.0025/kWh	0.07
				NPC Stranded Contract Costs		0.1938/kWh	5.43
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.47
				Sub-Total		21.74	
				CURRENT BILL - MARCH 2017		114.82	
				TOTAL AMOUNT DUE		202.54	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 4, 2017 - 312.00			



Total Sales (VAT Inclusive)	114.82	
Less : VAT	7.69	
Amount Net of VAT	107.13	
Less: BIR 2306	3.23	
BIR 2307	1.88	VATable Sales 107.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	102.02	VAT Zero Rated Sales 0.00
Add : VAT	7.69	VAT Amount 7.69
TOTAL AMOUNT DUE	109.71	TOTAL SALES 114.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/2926/0/10/03-28-2017/77

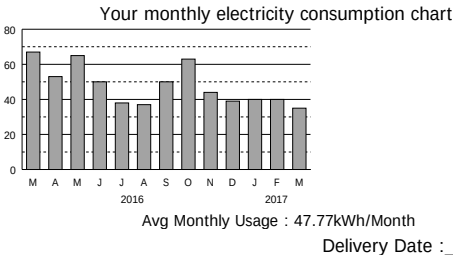
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 889750440801		
Collection Ref. Code	: 1859-58-122-6	Premise Address	: MAHAYAHAY-II,PASIL, CEBU CITY		
Account ID	: 8890950472-7				
Customer Name	: LUMAINO,MA. NORMA ABUYABOR	TOTAL AMOUNT DUE	: 202.54	Overdue Bill	: 1
Meter Number	: MTR1024051				
Period	: Feb 2017				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

06389100006

1009154435
Date : 03-28-2017
BC21/108.1/2930/1191142/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0638910000-6				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1841-72-068-2				PREVIOUS BALANCE		426.38	
Customer Information-----				CURRENT CHARGES			
Name : CABIJE,HIPOLITO O				Generation & Transmission			
Premise Address : MAHAYAHAY II, L FLORES ST.,PASIL,CEBU CITY				Generation Charge		5.1416/kWh	179.96
				Transmission Charge		0.6472/kWh	22.65
				System Loss Charge		0.7341/kWh	25.69
TIN :				Sub-Total		228.30	
Metering Information-----				Distribution Charges			
Meter No : 507572 GS6	Pole No : 1191142			Distribution Charge		1.7506/kWh	61.27
Serial No : 58871276	Multiplier : 1			Supply Charge		0.4118/kWh	14.41
Period To : 03-27-2017	Pres Rdg : 5564			Metering Charge		0.6989/kWh	24.46
Period From : 02-27-2017	Prev Rdg : 5529					5.00/month	5.00
No of Days : 28	Diff Rdg : 35			Sub-Total		105.14	
Avg kWh/day : 1.25	Registered : 35			Others			
Conn Load : 370	Billed kWh : 35			Subsidy on Lifeline Charge		0.1086/kWh	3.80
				Senior Citizen Subsidy Charge		0.000156/kWh	0.01
				Surcharge		0.02 of 426.50	8.53
				Sub-Total		12.34	
				Government Charges			
				Franchise Tax - Local		2.59	
				Value Added Tax			
				Generation		11.72	
				Transmission		0.52	
				System Loss		1.54	
				Distribution		12.62	
				Others		1.79	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.46
				Environmental Charge		0.0025/kWh	0.09
				NPC Stranded Contract Costs		0.1938/kWh	6.78
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.34
				Sub-Total		47.45	
				CURRENT BILL - MARCH 2017		393.23	
				TOTAL AMOUNT DUE		819.61	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 5, 2017 - 459.00			



Total Sales (VAT Inclusive)	393.23	
Less : VAT	28.19	
Amount Net of VAT	365.04	
Less: BIR 2306	11.76	
BIR 2307	6.97	VATable Sales 365.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	346.31	VAT Zero Rated Sales 0.00
Add : VAT	28.19	VAT Amount 28.19
TOTAL AMOUNT DUE	374.50	TOTAL SALES 393.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/2930/0/10/03-28-2017/77

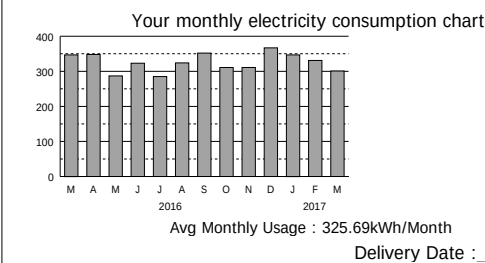
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 063328483098		
Collection Ref. Code	: 1841-72-068-2	Premise Address	: MAHAYAHAY II, L FLORES ST.,PASIL,CEBU CITY		
Account ID	: 0638910000-6				
Customer Name	: CABIJE,HIPOLITO O	TOTAL AMOUNT DUE	: 819.61	Overdue Bill	: 1
Meter Number	: 507572 GS6				
Period	: Feb 2017				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

84773583756

1009154018
Date : 03-28-2017
BC21/108.1/2940/1191135/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8477358375-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-33-515-3				PREVIOUS BALANCE		3,388.96	
Customer Information-----				CURRENT CHARGES			
Name : IGOT,VILMA TORREON				Generation & Transmission			
Premise Address : BLOCK 2 LOT44,MAHAYAHAY II,PASIL				Generation Charge		5.1416/kWh	1,547.62
				Transmission Charge		0.3858/kWh	116.13
				System Loss Charge		0.7518/kWh	226.29
TIN :				Sub-Total		1,890.04	
Metering Information-----				Distribution Charges			
Meter No : 510761 GS6	Pole No : 1191135			Distribution Charge		1.7506/kWh	526.93
Serial No : 64898622	Multiplier : 1			Supply Charge		0.4118/kWh	123.95
Period To : 03-27-2017	Pres Rdg : 22120			Metering Charge		0.6989/kWh	210.37
Period From : 02-27-2017	Prev Rdg : 21819					5.00/month	5.00
No of Days : 28	Diff Rdg : 301			Sub-Total		866.25	
Avg kWh/day : 10.75	Registered : 301			Others			
Conn Load : 233	Billed kWh : 301			Subsidy on Lifeline Charge		0.1086/kWh	32.69
				Senior Citizen Subsidy Charge		0.000156/kWh	0.05
				Surcharge		0.02 of 3,389.00	67.78
				Sub-Total		100.52	
				Government Charges			
				Franchise Tax - Local		21.43	
				Value Added Tax			
				Generation		100.80	
				Transmission		2.65	
				System Loss		13.97	
				Distribution		103.95	
				Others		14.63	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	46.99
				Environmental Charge		0.0025/kWh	0.75
				NPC Stranded Contract Costs		0.1938/kWh	58.33
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	37.32
				Sub-Total		400.82	
				CURRENT BILL - MARCH 2017		3,257.63	
				TOTAL AMOUNT DUE		6,646.59	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 9, 2017 - 3,862.00			



Total Sales (VAT Inclusive)	3,257.63	
Less : VAT	236.00	
Amount Net of VAT	3,021.63	
Less: BIR 2306	98.33	
BIR 2307	57.56	VATable Sales 3,021.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,865.74	VAT Zero Rated Sales 0.00
Add : VAT	236.00	VAT Amount 236.00
TOTAL AMOUNT DUE	3,101.74	TOTAL SALES 3,257.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/2940/0/10/03-28-2017/77

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

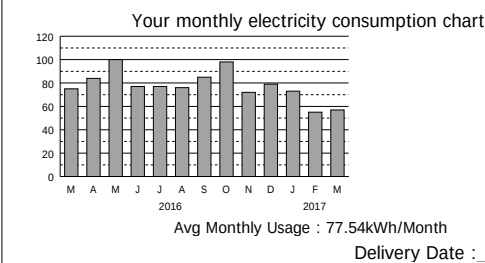
Collection Ref. Code : 1851-33-515-3		Premise Address : BLOCK 2 LOT44,MAHAYAHAY II,PASIL		Bill ID. : 847262607880			
Account ID : 8477358375-6		TOTAL AMOUNT DUE : 6,646.59		Overdue Bill : 1			
Customer Name : IGOT,VILMA TORREON							
Meter Number : 510761 GS6							
Period : Feb 2017							
NOTICE OF DISCONNECTION							
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.							

35600200006

Date : 03-28-2017

BC21/108.1/2950/1191142/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3560020000-6		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1841-84-704-6		PREVIOUS BALANCE	590.10
Customer Information-----			
Name : IGOT,ALZARDO P		CURRENT CHARGES	
Premise Address : MAHAYAHAY 2, L. FLORES ST.,PASIL,CEBU CITY		Generation & Transmission	
		Generation Charge	5.1416/kWh 293.07
		Transmission Charge	0.6472/kWh 36.89
		System Loss Charge	0.7341/kWh 41.84
		Sub-Total	371.80
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 99.78
Meter No : 507629 GS6	Pole No : 1191142	Supply Charge	0.4118/kWh 23.47
Serial No : 61231867	Multiplier : 1	Metering Charge	0.6989/kWh 39.84
Period To : 03-27-2017	Pres Rdg : 6294		5.00/month 5.00
Period From : 02-27-2017	Prev Rdg : 6237	Sub-Total	168.09
No of Days : 28	Diff Rdg : 57	Others	
Avg kWh/day : 2.04	Registered : 57	Subsidy on Lifeline Charge	0.1086/kWh 6.19
Conn Load : 340	Billed kWh : 57	Senior Citizen Subsidy Charge	0.000156/kWh 0.01
		Surcharge	0.02 of 590.00 11.80
		Sub-Total	18.00
		Government Charges	
		Franchise Tax - Local	4.18
		Value Added Tax	
		Generation	19.09
		Transmission	0.84
		System Loss	2.50
		Distribution	20.17
		Others	2.66
		Universal Charge	
		Missionary Electrification	0.1561/kWh 8.90
		Environmental Charge	0.0025/kWh 0.14
		NPC Stranded Contract Costs	0.1938/kWh 11.05
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 7.07
		Sub-Total	76.60
		CURRENT BILL - MARCH 2017	634.49
		TOTAL AMOUNT DUE	1,224.59
		DISCONNECTION / DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MARCH 9, 2017 - 835.00	



Total Sales (VAT Inclusive)	634.49	
Less : VAT	45.26	
Amount Net of VAT	589.23	
Less: BIR 2306	18.87	
BIR 2307	11.24	VATable Sales 589.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	559.12	VAT Zero Rated Sales 0.00
Add : VAT	45.26	VAT Amount 45.26
TOTAL AMOUNT DUE	604.38	TOTAL SALES 634.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/108.1/2950/0/10/03-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1841-84-704-6		Premise Address : MAHAYAHAY 2, L. FLORES ST.,PASIL,CEBU CITY		Bill ID. : 356308579382
Account ID : 3560020000-6				
Customer Name : IGOT,ALZARDO P		TOTAL AMOUNT DUE : 1,224.59	Overdue Bill : 1	
Meter Number : 507629 GS6				
Period : Feb 2017				

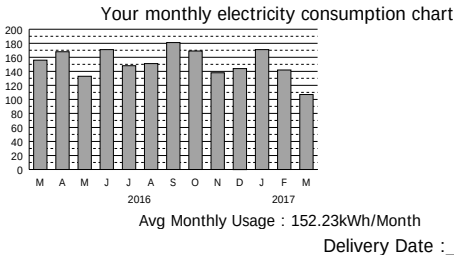
NOTICE OF DISCONNECTION

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

30529100007

1009153754
Date : 03-28-2017
BC21/108.1/2960/1191142/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3052910000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-75-035-1				PREVIOUS BALANCE		1,462.48	
Customer Information-----				CURRENT CHARGES			
Name : BACANTE,MANUEL (TM)				Generation & Transmission			
Premise Address : PASIL				Generation Charge		5.1416/kWh	550.15
				Transmission Charge		0.3858/kWh	41.28
				System Loss Charge		0.7518/kWh	80.44
TIN :				Sub-Total		671.87	
Metering Information-----				Distribution Charges			
Meter No :	507536 GS6	Pole No :	1191142	Distribution Charge		1.7506/kWh	187.31
Serial No :	54453640	Multiplier :	1	Supply Charge		0.4118/kWh	44.06
Period To :	03-27-2017	Pres Rdg :	12774	Metering Charge		0.6989/kWh	74.78
Period From :	02-27-2017	Prev Rdg :	12667			5.00/month	5.00
No of Days :	28	Diff Rdg :	107	Sub-Total		311.15	
Avg kWh/day :	3.82	Registered :	107	Others			
Conn Load :	150	Billed kWh :	107	Subsidy on Lifeline Charge		0.1086/kWh	11.62
				Senior Citizen Subsidy Charge		0.000156/kWh	0.02
				Surcharge		0.02 of 1,462.50	29.25
				Sub-Total		40.89	
				Government Charges			
				Franchise Tax - Local		7.68	
				Value Added Tax			
				Generation		35.84	
				Transmission		0.94	
				System Loss		4.96	
				Distribution		37.34	
				Others		5.83	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	16.70
				Environmental Charge		0.0025/kWh	0.27
				NPC Stranded Contract Costs		0.1938/kWh	20.74
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	13.27
				Sub-Total		143.57	
				CURRENT BILL - MARCH 2017		1,167.48	
				TOTAL AMOUNT DUE		2,629.96	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 7, 2017 - 1,897.00			



Total Sales (VAT Inclusive)	1,167.48	
Less : VAT	84.91	
Amount Net of VAT	1,082.57	
Less: BIR 2306	35.40	
BIR 2307	20.63	VATable Sales 1,082.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,026.54	VAT Zero Rated Sales 0.00
Add : VAT	84.91	VAT Amount 84.91
TOTAL AMOUNT DUE	1,111.45	TOTAL SALES 1,167.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/2960/0/10/03-28-2017/77

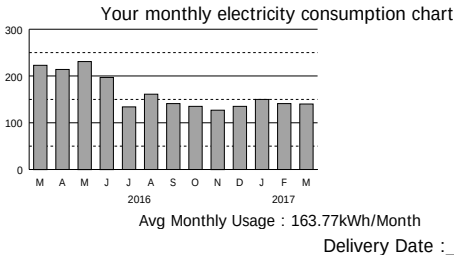
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1825-75-035-1		Premise Address : PASIL		Bill ID. : 305463440091							
Account ID : 3052910000-7		TOTAL AMOUNT DUE : 2,629.96		Overdue Bill : 1							
Customer Name : BACANTE,MANUEL (TM)											
Meter Number : 507536 GS6											
Period : Feb 2017											
NOTICE OF DISCONNECTION											
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.											

81768100000

1009154006
Date : 03-28-2017
BC21/108.1/2970/1191142/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8176810000-0				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1843-72-422-7				PREVIOUS BALANCE		1,531.04	
Customer Information-----				CURRENT CHARGES			
Name : MARANGA,NORMA O				Generation & Transmission			
Premise Address : L. FLORES ST., DON BOSCO, MAHAYAHAY II,PASIL,CEBU CITY				Generation Charge		5.1416/kWh	719.82
TIN :				Transmission Charge		0.6472/kWh	90.61
Metering Information-----				System Loss Charge		0.7341/kWh	102.77
Meter No : 507575 GS6 Pole No : 1191142				Sub-Total			913.20
Serial No : 65022401 Multiplier : 1				Distribution Charges			
Period To : 03-27-2017 Pres Rdg : 9517				Distribution Charge		1.7506/kWh	245.08
Period From : 02-27-2017 Prev Rdg : 9377				Supply Charge		0.4118/kWh	57.65
No of Days : 28 Diff Rdg : 140				Metering Charge		0.6989/kWh	97.85
Avg kWh/day : 5.00 Registered : 140				Sub-Total		5.00/month	5.00
Conn Load : 320 Billed kWh : 140				Others			405.58
				Subsidy on Lifeline Charge		0.1086/kWh	15.20
				Senior Citizen Subsidy Charge		0.000156/kWh	0.02
				Surcharge		0.02 of 3,262.00	65.24
				Sub-Total			80.46
				Government Charges			
				Franchise Tax - Local			10.49
				Value Added Tax			
				Generation			46.89
				Transmission			2.07
				System Loss			6.16
				Distribution			48.67
				Others			10.91
				Universal Charge			
				Missionary Electrification		0.1561/kWh	21.85
				Environmental Charge		0.0025/kWh	0.35
				NPC Stranded Contract Costs		0.1938/kWh	27.13
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	17.36
				Sub-Total			191.88
				CURRENT BILL - MARCH 2017			1,591.12
				TOTAL AMOUNT DUE			3,122.16
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 21, 2017 - 1,731.00			



Total Sales (VAT Inclusive)	1,591.12	
Less : VAT	114.70	
Amount Net of VAT	1,476.42	
Less: BIR 2306	47.79	
BIR 2307	28.19	VATable Sales 1,476.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,400.44	VAT Zero Rated Sales 0.00
Add : VAT	114.70	VAT Amount 114.70
TOTAL AMOUNT DUE	1,515.14	TOTAL SALES 1,591.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/2970/0/10/03-28-2017/77

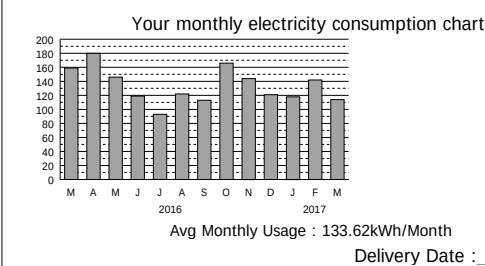
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 817408833198		
Collection Ref. Code	: 1843-72-422-7	Premise Address	: L. FLORES ST., DON BOSCO, MAHAYAHAY II,PASIL,CEBU CITY		
Account ID	: 8176810000-0				
Customer Name	: MARANGA,NORMA O	TOTAL AMOUNT DUE	: 3,122.16	Overdue Bill	: 1
Meter Number	: 507575 GS6				
Period	: Feb 2017				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

26123766052

1009154149
Date : 03-28-2017
BC21/108.1/2980/0409114/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2612376605-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-84-878-9				PREVIOUS BALANCE		1,516.06	
Customer Information-----				CURRENT CHARGES			
Name : BACANTE,WILMA MARANGA				Generation & Transmission			
Premise Address : BLOCK 2 LOT 26,MAHAYAHAY II,PASIL				Generation Charge		5.1416/kWh	586.14
				Transmission Charge		0.3858/kWh	43.98
				System Loss Charge		0.7518/kWh	85.71
TIN :				Sub-Total		715.83	
Metering Information-----				Distribution Charges			
Meter No : 535517 GS6 Pole No : 0409114				Distribution Charge		1.7506/kWh	199.57
Serial No : 59367696 Multiplier : 1				Supply Charge		0.4118/kWh	46.95
Period To : 03-27-2017 Pres Rdg : 10901				Metering Charge		0.6989/kWh	79.67
Period From : 02-27-2017 Prev Rdg : 10787						5.00/month	5.00
No of Days : 28 Diff Rdg : 114				Sub-Total		331.19	
Avg kWh/day : 4.07 Registered : 114				Others			
Conn Load : 236 Billed kWh : 114				Subsidy on Lifeline Charge		0.1086/kWh	12.38
				Senior Citizen Subsidy Charge		0.000156/kWh	0.02
				Surcharge		0.02 of 2,871.00	57.42
				Sub-Total		69.82	
				Government Charges			
				Franchise Tax - Local		8.38	
				Value Added Tax			
				Generation		38.19	
				Transmission		1.00	
				System Loss		5.28	
				Distribution		39.74	
				Others		9.38	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	17.79
				Environmental Charge		0.0025/kWh	0.29
				NPC Stranded Contract Costs		0.1938/kWh	22.09
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	14.14
				Sub-Total		156.28	
				CURRENT BILL - MARCH 2017		1,273.12	
				TOTAL AMOUNT DUE		2,789.18	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 16, 2017 - 1,355.00			



Total Sales (VAT Inclusive)	1,273.12	
Less : VAT	93.59	
Amount Net of VAT	1,179.53	
Less: BIR 2306	39.02	
BIR 2307	22.50	VATable Sales 1,179.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,118.01	VAT Zero Rated Sales 0.00
Add : VAT	93.59	VAT Amount 93.59
TOTAL AMOUNT DUE	1,211.60	TOTAL SALES 1,273.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/2980/0/10/03-28-2017/77

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

Bill ID. : 261364041421

Collection Ref. Code : 1851-84-878-9	Premise Address : BLOCK 2 LOT 26,MAHAYAHAY II,PASIL
Account ID : 2612376605-2	
Customer Name : BACANTE,WILMA MARANGA	TOTAL AMOUNT DUE : 2,789.18
Meter Number : 535517 GS6	Overdue Bill : 1
Period : Feb 2017	

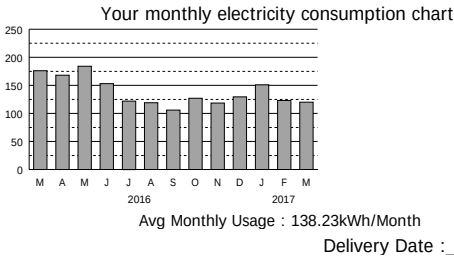
NOTICE OF DISCONNECTION

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

54587701803

1009153950
Date : 03-28-2017
BC21/108.1/2990/0409114/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5458770180-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-82-506-1				PREVIOUS BALANCE		2,974.63	
Customer Information-----				CURRENT CHARGES			
Name : IGOT,WILFREDA PACA				Generation & Transmission			
Premise Address : MAHAYAHAY II,PASIL				Generation Charge		5.1416/kWh	616.99
				Transmission Charge		0.3858/kWh	46.30
				System Loss Charge		0.7518/kWh	90.22
TIN :				Sub-Total		753.51	
Metering Information-----				Distribution Charges			
Meter No : 535484 GS6		Pole No : 0409114		Distribution Charge		1.7506/kWh	210.07
Serial No : 56999960		Multiplier : 1		Supply Charge		0.4118/kWh	49.42
Period To : 03-27-2017		Pres Rdg : 10702		Metering Charge		0.6989/kWh	83.87
Period From : 02-27-2017		Prev Rdg : 10582				5.00/month	5.00
No of Days : 28		Diff Rdg : 120		Sub-Total		348.36	
Avg kWh/day : 4.29		Registered : 120		Others			
Conn Load : 236		Billed kWh : 120		Subsidy on Lifeline Charge		0.1086/kWh	13.03
				Senior Citizen Subsidy Charge		0.000156/kWh	0.02
				Surcharge		0.02 of 2,974.50	59.49
				Sub-Total		72.54	
				Government Charges			
				Franchise Tax - Local		8.81	
				Value Added Tax			
				Generation		40.21	
				Transmission		1.06	
				System Loss		5.57	
				Distribution		41.80	
				Others		9.76	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	18.73
				Environmental Charge		0.0025/kWh	0.30
				NPC Stranded Contract Costs		0.1938/kWh	23.26
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	14.88
				Sub-Total		164.38	
				CURRENT BILL - MARCH 2017		1,338.79	
				TOTAL AMOUNT DUE		4,313.42	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 23, 2017 - 1,480.00			



Total Sales (VAT Inclusive)	1,338.79	
Less : VAT	98.40	
Amount Net of VAT	1,240.39	
Less: BIR 2306	40.99	
BIR 2307	23.66	VATable Sales 1,240.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,175.74	VAT Zero Rated Sales 0.00
Add : VAT	98.40	VAT Amount 98.40
TOTAL AMOUNT DUE	1,274.14	TOTAL SALES 1,338.79

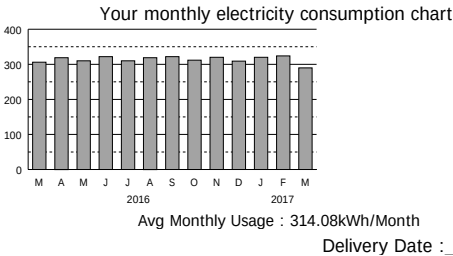
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/108.1/2990/0/10/03-28-2017/77
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1851-82-506-1		Premise Address : MAHAYAHAY II,PASIL	Bill ID. : 545495417079
Account ID : 5458770180-3			
Customer Name : IGOT,WILFREDA PACA		TOTAL AMOUNT DUE : 4,313.42	Overdue Bill : 2
Meter Number : 535484 GS6			
Period : Jan 2017 to Feb 2017			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

90079100005

1009153676
Date : 03-28-2017
BC21/108.1/3000/1191142/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9007910000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-90-548-4				PREVIOUS BALANCE		3,315.58	
Customer Information-----				CURRENT CHARGES			
Name : TABAY,EULOGIO O TM				Generation & Transmission			
Premise Address : PASIL				Generation Charge		5.1416/kWh	1,491.06
				Transmission Charge		0.3858/kWh	111.88
				System Loss Charge		0.7518/kWh	218.02
TIN :				Sub-Total		1,820.96	
Metering Information-----				Distribution Charges			
Meter No :	MTR1025597	Pole No :	1191142	Distribution Charge		1.7506/kWh	507.67
Serial No :	33374245	Multiplier :	1	Supply Charge		0.4118/kWh	119.42
Period To :	03-27-2017	Pres Rdg :	12065	Metering Charge		0.6989/kWh	202.68
Period From :	02-27-2017	Prev Rdg :	11775			5.00/month	5.00
No of Days :	28	Diff Rdg :	290	Sub-Total		834.77	
Avg kWh/day :	10.36	Registered :	290	Others			
Conn Load :	100	Billed kWh :	290	Subsidy on Lifeline Charge		0.1086/kWh	31.49
				Senior Citizen Subsidy Charge		0.000156/kWh	0.05
				Surcharge		0.02 of 3,315.50	66.31
				Sub-Total		97.85	
				Government Charges			
				Franchise Tax - Local		20.65	
				Value Added Tax			
				Generation		97.12	
				Transmission		2.56	
				System Loss		13.45	
				Distribution		100.17	
				Others		14.22	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	45.27
				Environmental Charge		0.0025/kWh	0.73
				NPC Stranded Contract Costs		0.1938/kWh	56.20
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	35.96
				Sub-Total		386.33	
				CURRENT BILL - MARCH 2017(ESTIMATE)		3,139.91	
				TOTAL AMOUNT DUE		6,455.49	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 6, 2017 - 3,550.00			



Total Sales (VAT Inclusive)	3,139.91	
Less : VAT	227.52	
Amount Net of VAT	2,912.39	
Less: BIR 2306	94.80	
BIR 2307	55.48	VATable Sales 2,912.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,762.11	VAT Zero Rated Sales 0.00
Add : VAT	227.52	VAT Amount 227.52
TOTAL AMOUNT DUE	2,989.63	TOTAL SALES 3,139.91

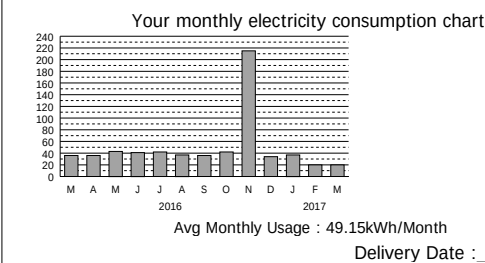
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/108.1/3000/0/10/03-28-2017/77
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1827-90-548-4		Premise Address : PASIL	Bill ID. : 900128519569
Account ID : 9007910000-5			
Customer Name : TABAY,EULOGIO O TM	TOTAL AMOUNT DUE : 6,455.49	Overdue Bill : 1	
Meter Number : MTR1025597			
Period : Feb 2017			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

86539100007

1009154413
Date : 03-28-2017
BC21/108.1/3010/1191142/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8653910000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-99-023-9				PREVIOUS BALANCE		2,175.71	
Customer Information-----				CURRENT CHARGES			
Name : REYES,LEOPOLDO A				Generation & Transmission			
Premise Address : FLORES PASIL				Generation Charge		5.1416/kWh	102.83
				Transmission Charge		0.3858/kWh	7.72
				System Loss Charge		0.7518/kWh	15.04
TIN :				Sub-Total		125.59	
Metering Information-----				Distribution Charges			
Meter No : 507573 GS6	Pole No : 1191142			Distribution Charge		1.7506/kWh	35.01
Serial No : 57184301	Multiplier : 1			Supply Charge		0.4118/kWh	8.24
Period To : 03-27-2017	Pres Rdg : 5885			Metering Charge		0.6989/kWh	13.98
Period From : 02-27-2017	Prev Rdg : 5865					5.00/month	5.00
No of Days : 28	Diff Rdg : 20			Sub-Total		62.23	
Avg kWh/day : 0.71	Registered : 20			Others			
Conn Load : 100	Billed kWh : 20			Subsidy on Lifeline Discount		-1. of 182.82	- 182.82
				Surcharge		0.02 of 2,175.50	43.51
				Sub-Total		- 139.31	
				Government Charges			
				Franchise Tax - Local		0.36	
				Value Added Tax			
				Generation		6.70	
				Transmission		0.18	
				System Loss		0.93	
				Distribution		7.47	
				Others		- 9.42	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.12
				Environmental Charge		0.0025/kWh	0.05
				NPC Stranded Contract Costs		0.1938/kWh	3.88
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.48
				Sub-Total		15.75	
				CURRENT BILL - MARCH 2017		64.26	
				TOTAL AMOUNT DUE		2,239.97	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 2, 2017 - 263.00			



Total Sales (VAT Inclusive)	64.26	
Less : VAT	5.86	
Amount Net of VAT	58.40	
Less: BIR 2306	2.44	
BIR 2307	0.98	VATable Sales 58.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	54.98	VAT Zero Rated Sales 0.00
Add : VAT	5.86	VAT Amount 5.86
TOTAL AMOUNT DUE	60.84	TOTAL SALES 64.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/3010/0/10/03-28-2017/77

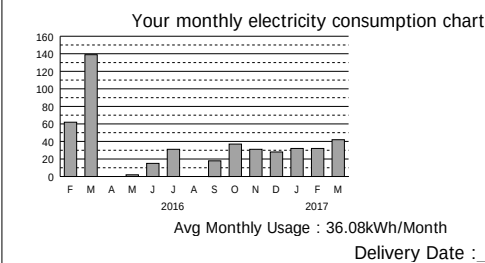
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 865431401593		
Collection Ref. Code	: 1825-99-023-9	Premise Address	: FLORES PASIL		
Account ID	: 8653910000-7				
Customer Name	: REYES,LEOPOLDO A	TOTAL AMOUNT DUE	: 2,239.97	Overdue Bill	: 3
Meter Number	: 507573 GS6				
Period	: Dec 2016 to Feb 2017				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

57639100007

1009154000
Date : 03-28-2017
BC21/108.1/3020/1191142/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5763910000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-64-869-4				PREVIOUS BALANCE		171.71	
Customer Information-----				CURRENT CHARGES			
Name : MARANGA,DOMINGO (TM) T.				Generation & Transmission			
Premise Address : BARANGAY PASIL				Generation Charge		5.1416/kWh	215.95
				Transmission Charge		0.3858/kWh	16.20
				System Loss Charge		0.7518/kWh	31.58
TIN :				Sub-Total		263.73	
Metering Information-----				Distribution Charges			
Meter No : 507635 GS6		Pole No : 1191142		Distribution Charge		1.7506/kWh	73.53
Serial No : 57371224		Multiplier : 1		Supply Charge		0.4118/kWh	17.30
Period To : 03-27-2017		Pres Rdg : 2864		Metering Charge		0.6989/kWh	29.35
Period From : 02-27-2017		Prev Rdg : 2822				5.00/month	5.00
No of Days : 28		Diff Rdg : 42		Sub-Total		125.18	
Avg kWh/day : 1.50		Registered : 42		Others			
Conn Load : 100		Billed kWh : 42		Subsidy on Lifeline Discount		-0.4 of 388.91	- 155.56
				Surcharge		0.02 of 171.50	3.43
				Sub-Total		- 152.13	
				Government Charges			
				Franchise Tax - Local		1.78	
				Value Added Tax			
				Generation		14.08	
				Transmission		0.38	
				System Loss		1.94	
				Distribution		15.02	
				Others		- 11.94	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.55
				Environmental Charge		0.0025/kWh	0.11
				NPC Stranded Contract Costs		0.1938/kWh	8.14
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.21
				Sub-Total		41.27	
				CURRENT BILL - MARCH 2017		278.05	
				TOTAL AMOUNT DUE		449.76	
DISCONNECTION/DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - MARCH 6, 2017 - 185.00							



Total Sales (VAT Inclusive)	278.05	
Less : VAT	19.48	
Amount Net of VAT	258.57	
Less: BIR 2306	8.12	
BIR 2307	4.77	VATable Sales 258.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	245.68	VAT Zero Rated Sales 0.00
Add : VAT	19.48	VAT Amount 19.48
TOTAL AMOUNT DUE	265.16	TOTAL SALES 278.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/3020/0/10/03-28-2017/77

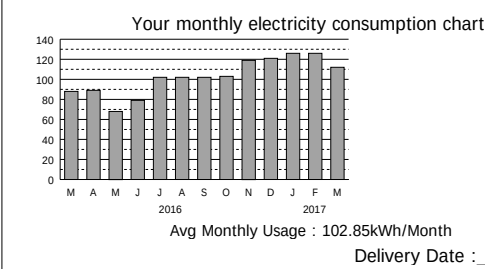
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			Bill ID. : 576135246707		
Collection Ref. Code	: 1839-64-869-4	Premise Address	: BARANGAY PASIL		
Account ID	: 5763910000-7				
Customer Name	: MARANGA,DOMINGO (TM) T.	TOTAL AMOUNT DUE	: 449.76	Overdue Bill	: 1
Meter Number	: 507635 GS6				
Period	: Feb 2017				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

74069100001

1009153865
Date : 03-28-2017
BC21/108.1/3030/1191142/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7406910000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-78-548-9				PREVIOUS BALANCE		1,321.10	
Customer Information-----				CURRENT CHARGES			
Name : FACTORAN,GUILLERMO C TM				Generation & Transmission			
Premise Address : DON BOSCO PASIL				Generation Charge		5.1416/kWh	575.86
				Transmission Charge		0.3858/kWh	43.21
				System Loss Charge		0.7518/kWh	84.20
TIN :				Sub-Total		703.27	
Metering Information-----				Distribution Charges			
Meter No : 507562 GS6	Pole No : 1191142			Distribution Charge		1.7506/kWh	196.07
Serial No : 58228204	Multiplier : 1			Supply Charge		0.4118/kWh	46.12
Period To : 03-27-2017	Pres Rdg : 9413			Metering Charge		0.6989/kWh	78.28
Period From : 02-27-2017	Prev Rdg : 9301					5.00/month	5.00
No of Days : 28	Diff Rdg : 112			Sub-Total		325.47	
Avg kWh/day : 4.00	Registered : 112			Others			
Conn Load : 100	Billed kWh : 112			Subsidy on Lifeline Charge		0.1086/kWh	12.16
				Senior Citizen Subsidy Charge		0.000156/kWh	0.02
				Surcharge		0.02 of 2,754.00	55.08
				Sub-Total		67.26	
				Government Charges			
				Franchise Tax - Local		8.22	
				Value Added Tax			
				Generation		37.53	
				Transmission		0.99	
				System Loss		5.19	
				Distribution		39.06	
				Others		9.06	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	17.49
				Environmental Charge		0.0025/kWh	0.28
				NPC Stranded Contract Costs		0.1938/kWh	21.71
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	13.89
				Sub-Total		153.42	
				CURRENT BILL - MARCH 2017		1,249.42	
				TOTAL AMOUNT DUE		2,570.52	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 20, 2017 - 1,433.00			



Total Sales (VAT Inclusive)	1,249.42	
Less : VAT	91.83	
Amount Net of VAT	1,157.59	
Less: BIR 2306	38.27	
BIR 2307	22.08	VATable Sales 1,157.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,097.24	VAT Zero Rated Sales 0.00
Add : VAT	91.83	VAT Amount 91.83
TOTAL AMOUNT DUE	1,189.07	TOTAL SALES 1,249.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/3030/0/10/03-28-2017/77

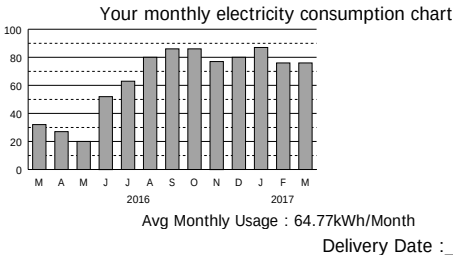
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1827-78-548-9		Premise Address : DON BOSCO PASIL		Bill ID. : 740685535205							
Account ID : 7406910000-1		TOTAL AMOUNT DUE : 2,570.52		Overdue Bill : 1							
Customer Name : FACTORAN,GUILLERMO C TM											
Meter Number : 507562 GS6											
Period : Feb 2017											
NOTICE OF DISCONNECTION											
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.											

08930200004

1009154189
Date : 03-28-2017
BC21/108.1/3070/1191135/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0893020000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-94-740-1				PREVIOUS BALANCE		691.23	
Customer Information-----				CURRENT CHARGES			
Name : MARANGA,MARIFE TM C				Generation & Transmission			
Premise Address : MAHAYAHAY II, LAWIS,PASIL,CEBU CITY				Generation Charge		5.1416/kWh	390.76
				Transmission Charge		0.3858/kWh	29.32
				System Loss Charge		0.7518/kWh	57.14
TIN :				Sub-Total		477.22	
Metering Information-----				Distribution Charges			
Meter No : 509538 GS6	Pole No : 1191135			Distribution Charge		1.7506/kWh	133.05
Serial No : 63633082	Multiplier : 1			Supply Charge		0.4118/kWh	31.30
Period To : 03-27-2017	Pres Rdg : 4214			Metering Charge		0.6989/kWh	53.12
Period From : 02-27-2017	Prev Rdg : 4138					5.00/month	5.00
No of Days : 28	Diff Rdg : 76			Sub-Total		222.47	
Avg kWh/day : 2.71	Registered : 76			Others			
Conn Load : 150	Billed kWh : 76			Subsidy on Lifeline Discount		-0.15 of 699.69	- 104.95
				Surcharge		0.02 of 1,551.00	31.02
				Sub-Total		- 73.93	
				Government Charges			
				Franchise Tax - Local		4.69	
				Value Added Tax			
				Generation		25.46	
				Transmission		0.67	
				System Loss		3.52	
				Distribution		26.70	
				Others		- 4.16	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	11.87
				Environmental Charge		0.0025/kWh	0.19
				NPC Stranded Contract Costs		0.1938/kWh	14.73
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.42
				Sub-Total		93.09	
				CURRENT BILL - MARCH 2017		718.85	
				TOTAL AMOUNT DUE		1,410.08	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 23, 2017 - 860.00			



Total Sales (VAT Inclusive)	718.85	
Less : VAT	52.19	
Amount Net of VAT	666.66	
Less: BIR 2306	21.75	
BIR 2307	12.61	VATable Sales 666.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	632.30	VAT Zero Rated Sales 0.00
Add : VAT	52.19	VAT Amount 52.19
TOTAL AMOUNT DUE	684.49	TOTAL SALES 718.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/3070/0/10/03-28-2017/77

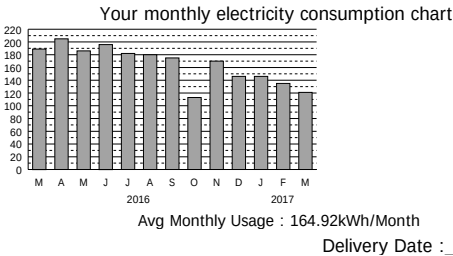
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1821-94-740-1		Premise Address : MAHAYAHAY II, LAWIS,PASIL,CEBU CITY	
Account ID : 0893020000-4			
Customer Name : MARANGA,MARIFE TM C		TOTAL AMOUNT DUE : 1,410.08	
Meter Number : 509538 GS6		Overdue Bill : 1	
Period : Feb 2017			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

54030200007

1009153760
Date : 03-28-2017
BC21/108.1/3100/1191135/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5403020000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-27-536-8				PREVIOUS BALANCE		1,423.54	
Customer Information-----				CURRENT CHARGES			
Name : BETCO,JOVENCIO M TM				Generation & Transmission			
Premise Address : L FLORES MAHAYAHAY,PASIL,CEBU CITY				Generation Charge		5.1416/kWh	622.13
				Transmission Charge		0.3858/kWh	46.68
				System Loss Charge		0.7518/kWh	90.97
TIN :				Sub-Total		759.78	
Metering Information-----				Distribution Charges			
Meter No : 509154 GS6	Pole No : 1191135			Distribution Charge		1.7506/kWh	211.82
Serial No : 60860740	Multiplier : 1			Supply Charge		0.4118/kWh	49.83
Period To : 03-27-2017	Pres Rdg : 9359			Metering Charge		0.6989/kWh	84.57
Period From : 02-27-2017	Prev Rdg : 9238					5.00/month	5.00
No of Days : 28	Diff Rdg : 121			Sub-Total		351.22	
Avg kWh/day : 4.32	Registered : 121			Others			
Conn Load : 622	Billed kWh : 121			Subsidy on Lifeline Charge		0.1086/kWh	13.14
				Senior Citizen Subsidy Charge		0.000156/kWh	0.02
				Surcharge		0.02 of 3,051.50	61.03
				Sub-Total		74.19	
				Government Charges			
				Franchise Tax - Local		8.89	
				Value Added Tax			
				Generation		40.53	
				Transmission		1.07	
				System Loss		5.62	
				Distribution		42.15	
				Others		9.97	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	18.89
				Environmental Charge		0.0025/kWh	0.30
				NPC Stranded Contract Costs		0.1938/kWh	23.45
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	15.00
				Sub-Total		165.87	
				CURRENT BILL - MARCH 2017		1,351.06	
				TOTAL AMOUNT DUE		2,774.60	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 20, 2017 - 1,628.00			



Total Sales (VAT Inclusive)	1,351.06	
Less : VAT	99.34	
Amount Net of VAT	1,251.72	
Less: BIR 2306	41.40	
BIR 2307	23.88	VATable Sales 1,251.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,186.44	VAT Zero Rated Sales 0.00
Add : VAT	99.34	VAT Amount 99.34
TOTAL AMOUNT DUE	1,285.78	TOTAL SALES 1,351.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/3100/0/10/03-28-2017/77

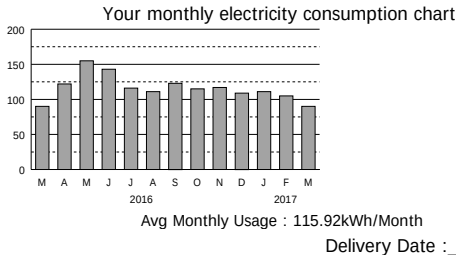
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1831-27-536-8		Premise Address : L FLORES MAHAYAHAY,PASIL,CEBU CITY		Bill ID. : 540073614500							
Account ID : 5403020000-7		TOTAL AMOUNT DUE : 2,774.60		Overdue Bill : 1							
Customer Name : BETCO,JOVENCIO M TM											
Meter Number : 509154 GS6											
Period : Feb 2017											
NOTICE OF DISCONNECTION											
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.											

95368100004

1009154289
Date : 03-28-2017
BC21/108.1/3110/1191135/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9536810000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-30-671-3				PREVIOUS BALANCE		1,107.49	
Customer Information-----				CURRENT CHARGES			
Name : ROSADA,CLAUDIO E				Generation & Transmission			
Premise Address : L FLORES PASIL,CEBU CITY				Generation Charge		5.1416/kWh	462.74
				Transmission Charge		0.3858/kWh	34.72
				System Loss Charge		0.7518/kWh	67.66
TIN :				Sub-Total		565.12	
Metering Information-----				Distribution Charges			
Meter No : 510768 GS6	Pole No : 1191135			Distribution Charge		1.7506/kWh	157.55
Serial No : 65389083	Multiplier : 1			Supply Charge		0.4118/kWh	37.06
Period To : 03-27-2017	Pres Rdg : 15135			Metering Charge		0.6989/kWh	62.90
Period From : 02-27-2017	Prev Rdg : 15045					5.00/month	5.00
No of Days : 28	Diff Rdg : 90			Sub-Total		262.51	
Avg kWh/day : 3.21	Registered : 90			Others			
Conn Load : 100	Billed kWh : 90			Subsidy on Lifeline Discount		-0.1 of 827.63	- 82.76
				Surcharge		0.02 of 1,107.50	22.15
				Sub-Total		- 60.61	
				Government Charges			
				Franchise Tax - Local		5.75	
				Value Added Tax			
				Generation		30.13	
				Transmission		0.79	
				System Loss		4.17	
				Distribution		31.50	
				Others		- 3.31	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	14.05
				Environmental Charge		0.0025/kWh	0.23
				NPC Stranded Contract Costs		0.1938/kWh	17.44
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	11.16
				Sub-Total		111.91	
				CURRENT BILL - MARCH 2017		878.93	
				TOTAL AMOUNT DUE		1,986.42	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 23, 2017 - 2,457.00			



Total Sales (VAT Inclusive)	878.93	
Less : VAT	63.28	
Amount Net of VAT	815.65	
Less: BIR 2306	26.38	
BIR 2307	15.46	VATable Sales 815.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	773.81	VAT Zero Rated Sales 0.00
Add : VAT	63.28	VAT Amount 63.28
TOTAL AMOUNT DUE	837.09	TOTAL SALES 878.93

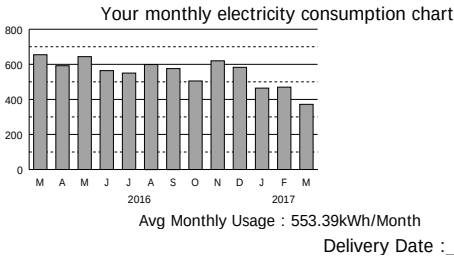
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/108.1/3110/0/10/03-28-2017/77
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1823-30-671-3			Premise Address : L FLORES PASIL,CEBU CITY		Bill ID. : 953694781860	
Account ID : 9536810000-4						
Customer Name : ROSADA,CLAUDIO E			TOTAL AMOUNT DUE : 1,986.42		Overdue Bill : 1	
Meter Number : 510768 GS6						
Period : Feb 2017						
NOTICE OF DISCONNECTION						
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.						

87140200004

1009153767
Date : 03-28-2017
BC21/108.1/3120/1191142/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8714020000-4				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1843-42-980-2				PREVIOUS BALANCE		5,112.90	
Customer Information-----				CURRENT CHARGES			
Name : SITON,NORMA G				Generation & Transmission			
Premise Address : MAHAYAHAY 2, ABUNO,PASIL,CEBU CITY				Generation Charge		5.1416/kWh	1,912.68
				Transmission Charge		0.6472/kWh	240.76
				System Loss Charge		0.7341/kWh	273.09
TIN :				Sub-Total		2,426.53	
Metering Information-----				Distribution Charges			
Meter No : 507617 GS6	Pole No : 1191142			Distribution Charge		1.7506/kWh	651.22
Serial No : 69871001	Multiplier : 1			Supply Charge		0.4118/kWh	153.19
Period To : 03-27-2017	Pres Rdg : 17275			Metering Charge		0.6989/kWh	259.99
Period From : 02-27-2017	Prev Rdg : 16903					5.00/month	5.00
No of Days : 28	Diff Rdg : 372			Sub-Total		1,069.40	
Avg kWh/day : 13.29	Registered : 372			Others			
Conn Load : 236	Billed kWh : 372			Subsidy on Lifeline Charge		0.1086/kWh	40.40
				Senior Citizen Subsidy Charge		0.000156/kWh	0.06
				Surcharge		0.02 of 10,173.00	203.46
				Sub-Total		243.92	
				Government Charges			
				Franchise Tax - Local		28.05	
				Value Added Tax			
				Generation		124.60	
				Transmission		5.50	
				System Loss		16.35	
				Distribution		128.33	
				Others		32.64	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	58.06
				Environmental Charge		0.0025/kWh	0.93
				NPC Stranded Contract Costs		0.1938/kWh	72.09
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	46.13
				Sub-Total		512.68	
				CURRENT BILL - MARCH 2017		4,252.53	
				TOTAL AMOUNT DUE		9,365.43	
DISCONNECTION / DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - MARCH 16, 2017 - 5,060.00							



Total Sales (VAT Inclusive)	4,252.53	
Less : VAT	307.42	
Amount Net of VAT	3,945.11	
Less: BIR 2306	128.11	
BIR 2307	75.36	VATable Sales 3,945.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,741.64	VAT Zero Rated Sales 0.00
Add : VAT	307.42	VAT Amount 307.42
TOTAL AMOUNT DUE	4,049.06	TOTAL SALES 4,252.53

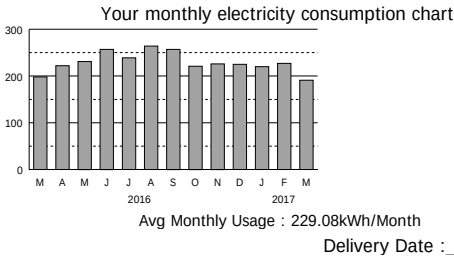
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/108.1/3120/0/10/03-28-2017/77	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID. : 871536162995			
Collection Ref. Code	: 1843-42-980-2	Premise Address	: MAHAYAHAY 2, ABUNO,PASIL,CEBU CITY
Account ID	: 8714020000-4		
Customer Name	: SITON,NORMA G	TOTAL AMOUNT DUE	: 9,365.43
Meter Number	: 507617 GS6	Overdue Bill	: 1
Period	: Feb 2017		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

57229100003

1009153876
Date : 03-28-2017
BC21/108.1/3150/1191135/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5722910000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-62-689-8				PREVIOUS BALANCE		2,321.99	
Customer Information-----				CURRENT CHARGES			
Name : IGOT, EVANGELINE G				Generation & Transmission			
Premise Address : L FLORES ST MAHAYAHAY II, PASIL				Generation Charge		5.1416/kWh	982.05
				Transmission Charge		0.3858/kWh	73.69
				System Loss Charge		0.7518/kWh	143.59
TIN :				Sub-Total		1,199.33	
Metering Information-----				Distribution Charges			
Meter No :	509478 GS6	Pole No :	1191135	Distribution Charge		1.7506/kWh	334.36
Serial No :	54001272	Multiplier :	1	Supply Charge		0.4118/kWh	78.65
Period To :	03-27-2017	Pres Rdg :	12152	Metering Charge		0.6989/kWh	133.49
Period From :	02-27-2017	Prev Rdg :	11961			5.00/month	5.00
No of Days :	28	Diff Rdg :	191	Sub-Total		551.50	
Avg kWh/day :	6.82	Registered :	191	Others			
Conn Load :	260	Billed kWh :	191	Subsidy on Lifeline Charge		0.1086/kWh	20.74
				Senior Citizen Subsidy Charge		0.000156/kWh	0.03
				Surcharge		0.02 of 2,322.00	46.44
				Sub-Total		67.21	
				Government Charges			
				Franchise Tax - Local		13.64	
				Value Added Tax			
				Generation		63.96	
				Transmission		1.68	
				System Loss		8.87	
				Distribution		66.18	
				Others		9.70	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	29.81
				Environmental Charge		0.0025/kWh	0.48
				NPC Stranded Contract Costs		0.1938/kWh	37.02
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	23.68
				Sub-Total		255.02	
				CURRENT BILL - MARCH 2017		2,073.06	
				TOTAL AMOUNT DUE		4,395.05	
				DISCONNECTION / DUE DATE: 48 hours from receipt hereof			
				LAST PAYMENT - MARCH 13, 2017 - 2,506.00			



Total Sales (VAT Inclusive)	2,073.06	
Less : VAT	150.39	
Amount Net of VAT	1,922.67	
Less: BIR 2306	62.66	
BIR 2307	36.63	VATable Sales 1,922.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,823.38	VAT Zero Rated Sales 0.00
Add : VAT	150.39	VAT Amount 150.39
TOTAL AMOUNT DUE	1,973.77	TOTAL SALES 2,073.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/3150/0/10/03-28-2017/77

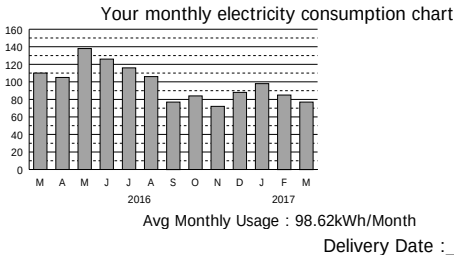
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1825-62-689-8		Premise Address : L FLORES ST MAHAYAHAY II, PASIL		Bill ID. : 572874331924							
Account ID : 5722910000-3		TOTAL AMOUNT DUE : 4,395.05		Overdue Bill : 1							
Customer Name : IGOT, EVANGELINE G											
Meter Number : 509478 GS6											
Period : Feb 2017											
NOTICE OF DISCONNECTION											
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.											

46179100006

1009154366
Date : 03-28-2017
BC21/108.1/3160/1191135/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4617910000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-30-632-4				PREVIOUS BALANCE		805.62	
Customer Information-----				CURRENT CHARGES			
Name : ABARRI,EDUARDO T TM				Generation & Transmission			
Premise Address : MAHAYAHAY PASIL				Generation Charge		5.1416/kWh	395.90
				Transmission Charge		0.3858/kWh	29.71
				System Loss Charge		0.7518/kWh	57.89
				Sub-Total		483.50	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	134.80
Meter No : 509587 GS6	Pole No : 1191135			Supply Charge		0.4118/kWh	31.71
Serial No : 58061194	Multiplier : 1			Metering Charge		0.6989/kWh	53.82
Period To : 03-27-2017	Pres Rdg : 6423					5.00/month	5.00
Period From : 02-27-2017	Prev Rdg : 6346			Sub-Total		225.33	
No of Days : 28	Diff Rdg : 77			Others			
Avg kWh/day : 2.75	Registered : 77			Subsidy on Lifeline Discount		-0.15 of 708.83	- 106.32
Conn Load : 150	Billed kWh : 77			Surcharge		0.02 of 805.50	16.11
				Sub-Total		- 90.21	
				Government Charges			
				Franchise Tax - Local		4.64	
				Value Added Tax			
				Generation		25.79	
				Transmission		0.68	
				System Loss		3.57	
				Distribution		27.04	
				Others		- 6.07	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	12.02
				Environmental Charge		0.0025/kWh	0.19
				NPC Stranded Contract Costs		0.1938/kWh	14.92
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.55
				Sub-Total		92.33	
				CURRENT BILL - MARCH 2017		710.95	
				TOTAL AMOUNT DUE		1,516.57	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 13, 2017 - 1,043.00			



Total Sales (VAT Inclusive)	710.95	
Less : VAT	51.01	
Amount Net of VAT	659.94	
Less: BIR 2306	21.26	
BIR 2307	12.47	VATable Sales 659.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	626.21	VAT Zero Rated Sales 0.00
Add : VAT	51.01	VAT Amount 51.01
TOTAL AMOUNT DUE	677.22	TOTAL SALES 710.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/108.1/3160/0/10/03-28-2017/77
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1829-30-632-4			Premise Address : MAHAYAHAY PASIL		Bill ID. : 461806925778	
Account ID : 4617910000-6						
Customer Name : ABARRI,EDUARDO T TM			TOTAL AMOUNT DUE : 1,516.57		Overdue Bill : 1	
Meter Number : 509587 GS6						
Period : Feb 2017						
NOTICE OF DISCONNECTION						
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.						

84578100004

1009153940
Date : 03-28-2017
BC21/108.1/3200/0440515/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8457810000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-67-068-7				PREVIOUS BALANCE		2,517.28	
Customer Information-----				CURRENT CHARGES			
Name : MARANGA,LEONIDES C				Generation & Transmission			
Premise Address : 752 MAHAYAHAY I,PASIL,CEBU CITY				Generation Charge		5.1416/kWh	1,084.88
				Transmission Charge		0.3858/kWh	81.40
				System Loss Charge		0.7518/kWh	158.63
TIN :				Sub-Total		1,324.91	
Metering Information-----				Distribution Charges			
Meter No :	MTR1029162	Pole No :	0440515	Distribution Charge		1.7506/kWh	369.38
Serial No :	34635389	Multiplier :	1	Supply Charge		0.4118/kWh	86.89
Period To :	03-27-2017	Pres Rdg :	7815	Metering Charge		0.6989/kWh	147.47
Period From :	02-27-2017	Prev Rdg :	7604			5.00/month	5.00
No of Days :	28	Diff Rdg :	211	Sub-Total		608.74	
Avg kWh/day :	7.54	Registered :	211	Others			
Conn Load :	390	Billed kWh :	211	Subsidy on Lifeline Charge		0.1086/kWh	22.91
				Senior Citizen Subsidy Charge		0.000156/kWh	0.03
				Surcharge		0.02 of 2,517.50	50.35
				Sub-Total		73.29	
				Government Charges			
				Franchise Tax - Local		15.05	
				Value Added Tax			
				Generation		70.67	
				Transmission		1.86	
				System Loss		9.79	
				Distribution		73.05	
				Others		10.60	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	32.94
				Environmental Charge		0.0025/kWh	0.53
				NPC Stranded Contract Costs		0.1938/kWh	40.89
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	26.16
				Sub-Total		281.54	
				CURRENT BILL - MARCH 2017		2,288.48	
				TOTAL AMOUNT DUE		4,805.76	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 23, 2017 - 3,255.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 226.08kWh/Month

Total Sales (VAT Inclusive)2,288.48

Less : VAT165.97

Amount Net of VAT2,122.51

Less: BIR 230669.16

BIR 230740.44

SC/PWD DISCOUNT0.00

Amount Due2,012.91

Add : VAT165.97

TOTAL AMOUNT DUE2,178.88

VATable Sales2,122.51

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount165.97

TOTAL SALES2,288.48

Delivery Date : _____

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/108.1/3200/0/10/03-28-2017/77

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

			Bill ID. : 845516513064		
Collection Ref. Code	: 1823-67-068-7	Premise Address	: 752 MAHAYAHAY I,PASIL,CEBU CITY		
Account ID	: 8457810000-4				
Customer Name	: MARANGA,LEONIDES C	TOTAL AMOUNT DUE	: 4,805.76	Overdue Bill	: 1
Meter Number	: MTR1029162				
Period	: Feb 2017				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

49216786977

1009154295
Date : 03-28-2017
BC21/108.1/3210/0409100/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4921678697-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-81-203-2				PREVIOUS BALANCE		681.76	
Customer Information-----				CURRENT CHARGES			
Name : MARANGA,GEORGIA MARISSA PINOTE				Generation & Transmission			
Premise Address : MAHAYAHAY II,PASIL				Generation Charge		5.1416/kWh	442.18
				Transmission Charge		0.3858/kWh	33.18
				System Loss Charge		0.7518/kWh	64.65
TIN :				Sub-Total		540.01	
Metering Information-----				Distribution Charges			
Meter No :	535282 GS6	Pole No :	0409100	Distribution Charge		1.7506/kWh	150.55
Serial No :	60941269	Multiplier :	1	Supply Charge		0.4118/kWh	35.41
Period To :	03-27-2017	Pres Rdg :	4657	Metering Charge		0.6989/kWh	60.11
Period From :	02-27-2017	Prev Rdg :	4571			5.00/month	5.00
No of Days :	28	Diff Rdg :	86	Sub-Total		251.07	
Avg kWh/day :	3.07	Registered :	86	Others			
Conn Load :	236	Billed kWh :	86	Subsidy on Lifeline Discount		-0.1 of 791.08	- 79.11
				Surcharge		0.02 of 1,529.00	30.58
				Sub-Total		- 48.53	
				Government Charges			
				Franchise Tax - Local		5.57	
				Value Added Tax			
				Generation		28.81	
				Transmission		0.75	
				System Loss		3.98	
				Distribution		30.13	
				Others		- 2.03	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	13.43
				Environmental Charge		0.0025/kWh	0.22
				NPC Stranded Contract Costs		0.1938/kWh	16.67
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	10.66
				Sub-Total		108.19	
				CURRENT BILL - MARCH 2017		850.74	
				TOTAL AMOUNT DUE		1,532.50	
DISCONNECTION/DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - MARCH 15, 2017 - 847.00							

Your monthly electricity consumption chart

Avg Monthly Usage : 72.31kWh/Month

Total Sales (VAT Inclusive)850.74

Less : VAT61.64

Amount Net of VAT789.10

Less: BIR 230625.69

BIR 230714.96

SC/PWD DISCOUNT0.00

Amount Due748.45

Add : VAT61.64

TOTAL AMOUNT DUE810.09

VATable Sales789.10

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount61.64

TOTAL SALES850.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/108.1/3210/0/10/03-28-2017/77

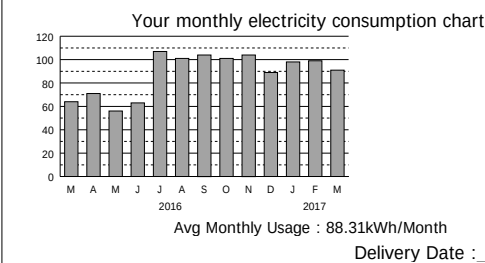
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 492415541771	
Collection Ref. Code	: 1851-81-203-2	Premise Address	: MAHAYAHAY II,PASIL	
Account ID	: 4921678697-7			
Customer Name	: MARANGA,GEORGIA MARISSA PINOTE	TOTAL AMOUNT DUE	: 1,532.50	Overdue Bill : 1
Meter Number	: 535282 GS6			
Period	: Feb 2017			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

16329100008

1009154244
Date : 03-28-2017
BC21/108.1/3220/0440515/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1632910000-8				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1841-49-167-5				PREVIOUS BALANCE		1,049.63	
Customer Information-----				CURRENT CHARGES			
Name : MARANGA,LEONIDES C				Generation & Transmission			
Premise Address : 752 MAHAYAHAY II,PASIL,CEBU CITY				Generation Charge		5.1416/kWh	467.89
				Transmission Charge		0.6472/kWh	58.90
				System Loss Charge		0.7341/kWh	66.80
TIN :				Sub-Total		593.59	
Metering Information-----				Distribution Charges			
Meter No :	454852GS6	Pole No :	0440515	Distribution Charge		1.7506/kWh	159.30
Serial No :	57187098	Multiplier :	1	Supply Charge		0.4118/kWh	37.47
Period To :	03-27-2017	Pres Rdg :	4471	Metering Charge		0.6989/kWh	63.60
Period From :	02-27-2017	Prev Rdg :	4380			5.00/month	5.00
No of Days :	28	Diff Rdg :	91	Sub-Total		265.37	
Avg kWh/day :	3.25	Registered :	91	Others			
Conn Load :	136	Billed kWh :	91	Subsidy on Lifeline Charge		0.1086/kWh	9.88
				Senior Citizen Subsidy Charge		0.000156/kWh	0.01
				Surcharge		0.02 of 1,049.50	20.99
				Sub-Total		30.88	
				Government Charges			
				Franchise Tax - Local		6.67	
				Value Added Tax			
				Generation		30.48	
				Transmission		1.34	
				System Loss		4.01	
				Distribution		31.84	
				Others		4.51	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	14.20
				Environmental Charge		0.0025/kWh	0.23
				NPC Stranded Contract Costs		0.1938/kWh	17.64
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	11.28
				Sub-Total		122.20	
				CURRENT BILL - MARCH 2017		1,012.04	
				TOTAL AMOUNT DUE		2,061.67	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 10, 2017 - 1,114.00			



Total Sales (VAT Inclusive)	1,012.04
Less : VAT	72.18
Amount Net of VAT	939.86
Less: BIR 2306	30.08
BIR 2307	17.93
SC/PWD DISCOUNT	0.00
Amount Due	891.85
Add : VAT	72.18
TOTAL AMOUNT DUE	964.03
VATable Sales	939.86
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	72.18
TOTAL SALES	1,012.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/3220/0/10/03-28-2017/77

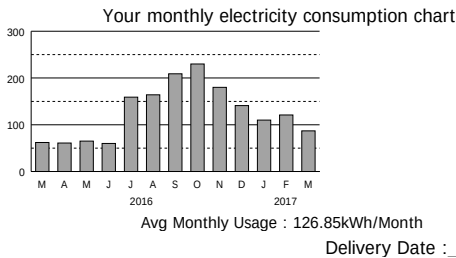
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 163643469417		
Collection Ref. Code	: 1841-49-167-5	Premise Address	: 752 MAHAYAHAY II,PASIL,CEBU CITY		
Account ID	: 1632910000-8				
Customer Name	: MARANGA,LEONIDES C	TOTAL AMOUNT DUE	: 2,061.67	Overdue Bill	: 1
Meter Number	: 454852GS6				
Period	: Feb 2017				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

66110566131

1009154372
Date : 03-28-2017
BC21/108.1/3245/0436516/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6611056613-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-90-476-1				PREVIOUS BALANCE		1,237.92	
Customer Information-----				CURRENT CHARGES			
Name : UDTOHAN,ARLENE TORREON				Generation & Transmission			
Premise Address : MAHAYAHAY 1,PASIL,CEBU CITY				Generation Charge		5.1416/kWh	447.32
				Transmission Charge		0.3858/kWh	33.56
				System Loss Charge		0.7518/kWh	65.41
TIN :				Sub-Total		546.29	
Metering Information-----				Distribution Charges			
Meter No : MTR1025662	Pole No : 0436516			Distribution Charge		1.7506/kWh	152.30
Serial No : 32976934	Multiplier : 1			Supply Charge		0.4118/kWh	35.83
Period To : 03-27-2017	Pres Rdg : 3032			Metering Charge		0.6989/kWh	60.80
Period From : 02-27-2017	Prev Rdg : 2945					5.00/month	5.00
No of Days : 28	Diff Rdg : 87			Sub-Total		253.93	
Avg kWh/day : 3.11	Registered : 87			Others			
Conn Load : 346	Billed kWh : 87			Subsidy on Lifeline Discount		-0.1 of 800.22	- 80.02
				Surcharge		0.02 of 1,238.00	24.76
				Sub-Total		- 55.26	
				Government Charges			
				Franchise Tax - Local		5.59	
				Value Added Tax			
				Generation		29.14	
				Transmission		0.77	
				System Loss		4.03	
				Distribution		30.47	
				Others		- 2.80	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	13.58
				Environmental Charge		0.0025/kWh	0.22
				NPC Stranded Contract Costs		0.1938/kWh	16.86
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	10.79
				Sub-Total		108.65	
				CURRENT BILL - MARCH 2017		853.61	
				TOTAL AMOUNT DUE		2,091.53	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 8, 2017 - 1,235.00			



Total Sales (VAT Inclusive)	853.61	
Less : VAT	61.61	
Amount Net of VAT	792.00	
Less: BIR 2306	25.67	
BIR 2307	15.01	VATable Sales 792.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	751.32	VAT Zero Rated Sales 0.00
Add : VAT	61.61	VAT Amount 61.61
TOTAL AMOUNT DUE	812.93	TOTAL SALES 853.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/3245/0/10/03-28-2017/77

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

			Bill ID. : 661244421792		
Collection Ref. Code	: 1857-90-476-1	Premise Address	: MAHAYAHAY 1,PASIL,CEBU CITY		
Account ID	: 6611056613-1				
Customer Name	: UDTOHAN,ARLENE TORREON	TOTAL AMOUNT DUE	: 2,091.53	Overdue Bill	: 1
Meter Number	: MTR1025662				
Period	: Feb 2017				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

46119100009

Date : 03-28-2017

BC21/108.1/3270/0440515/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4611910000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-49-053-8				PREVIOUS BALANCE		747.26	
Customer Information-----				CURRENT CHARGES			
Name : VALMORES,JOVITA O TM				Generation & Transmission			
Premise Address : PASIL				Generation Charge		5.1416/kWh	807.23
				Transmission Charge		0.3858/kWh	60.57
				System Loss Charge		0.7518/kWh	118.03
TIN :				Sub-Total		985.83	
Metering Information-----				Distribution Charges			
Meter No :	MTR1033523	Pole No :	0440515	Distribution Charge		1.7506/kWh	274.84
Serial No :	34568955	Multiplier :	1	Supply Charge		0.4118/kWh	64.65
Period To :	03-27-2017	Pres Rdg :	6104	Metering Charge		0.6989/kWh	109.73
Period From :	02-27-2017	Prev Rdg :	5947			5.00/month	5.00
No of Days :	28	Diff Rdg :	157	Sub-Total		454.22	
Avg kWh/day :	5.61	Registered :	157	Others			
Conn Load :	100	Billed kWh :	157	Subsidy on Lifeline Charge		0.1086/kWh	17.05
				Senior Citizen Subsidy Charge		0.000156/kWh	0.02
				Surcharge		0.02 of 747.50	14.95
				Sub-Total		32.02	
				Government Charges			
				Franchise Tax - Local		11.04	
				Value Added Tax			
				Generation		52.58	
				Transmission		1.38	
				System Loss		7.28	
				Distribution		54.51	
				Others		5.17	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	24.51
				Environmental Charge		0.0025/kWh	0.39
				NPC Stranded Contract Costs		0.1938/kWh	30.43
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	19.47
				Sub-Total		206.76	
				CURRENT BILL - MARCH 2017		1,678.83	
				TOTAL AMOUNT DUE		2,426.09	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 20, 2017 - 1,500.00			

Your monthly electricity consumption chart

Month	Consumption (kWh)
Feb 2016	150
Mar 2016	150
Apr 2016	450
May 2016	150
Jun 2016	100
Jul 2016	200
Aug 2016	150
Sep 2016	150
Oct 2016	150
Nov 2016	150
Dec 2016	150
Jan 2017	150
Feb 2017	150

Avg Monthly Usage : 179.39kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)1,678.83

Less : VAT120.92

Amount Net of VAT1,557.91

Less: BIR 230650.38

BIR 230729.66

SC/PWD DISCOUNT0.00

Amount Due1,477.87

Add : VAT120.92

TOTAL AMOUNT DUE1,598.79

VATable Sales1,557.91

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount120.92

TOTAL SALES1,678.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/108.1/3270/0/10/03-28-2017/77

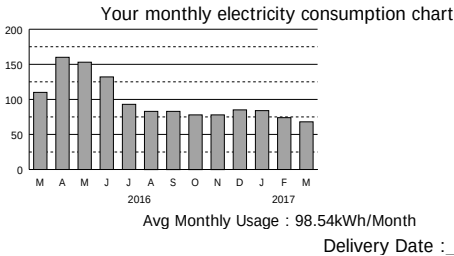
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 461146316302	
Collection Ref. Code	: 1825-49-053-8	Premise Address	: PASIL	
Account ID	: 4611910000-9			
Customer Name	: VALMORES,JOVITA O TM	TOTAL AMOUNT DUE	: 2,426.09	Overdue Bill : 1
Meter Number	: MTR1033523			
Period	: Feb 2017			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

05339100009

1009154270
Date : 03-28-2017
BC21/108.1/3280/0436530/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0533910000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-19-422-7				PREVIOUS BALANCE		472.40	
Customer Information-----				CURRENT CHARGES			
Name : DIANO,ROSALIA TM S.				Generation & Transmission			
Premise Address : GARFIELD ST,MAHAYAHAY I,PASIL				Generation Charge		5.1416/kWh	349.63
				Transmission Charge		0.3858/kWh	26.23
				System Loss Charge		0.7518/kWh	51.12
TIN :				Sub-Total		426.98	
Metering Information-----				Distribution Charges			
Meter No : 504126 GS6	Pole No : 0436530			Distribution Charge		1.7506/kWh	119.04
Serial No : 63513740	Multiplier : 1			Supply Charge		0.4118/kWh	28.00
Period To : 03-27-2017	Pres Rdg : 9144			Metering Charge		0.6989/kWh	47.53
Period From : 02-27-2017	Prev Rdg : 9076					5.00/month	5.00
No of Days : 28	Diff Rdg : 68			Sub-Total		199.57	
Avg kWh/day : 2.43	Registered : 68			Others			
Conn Load : 0	Billed kWh : 68			Subsidy on Lifeline Discount		-0.2 of 626.55	- 125.31
				Senior Citizen Subsidy Charge		0.000156/kWh	0.01
				Surcharge		0.02 of 472.50	9.45
				Sub-Total		- 115.85	
				Government Charges			
				Franchise Tax - Local		3.83	
				Value Added Tax			
				Generation		22.78	
				Transmission		0.60	
				System Loss		3.15	
				Distribution		23.95	
				Others		- 8.51	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	10.62
				Environmental Charge		0.0025/kWh	0.17
				NPC Stranded Contract Costs		0.1938/kWh	13.18
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.43
				Sub-Total		78.20	
				CURRENT BILL - MARCH 2017		588.90	
				TOTAL AMOUNT DUE		1,061.30	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 9, 2017 - 840.00			



Total Sales (VAT Inclusive)	588.90	
Less : VAT	41.97	
Amount Net of VAT	546.93	
Less: BIR 2306	17.49	
BIR 2307	10.29	VATable Sales 546.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	519.15	VAT Zero Rated Sales 0.00
Add : VAT	41.97	VAT Amount 41.97
TOTAL AMOUNT DUE	561.12	TOTAL SALES 588.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/3280/0/10/03-28-2017/77

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

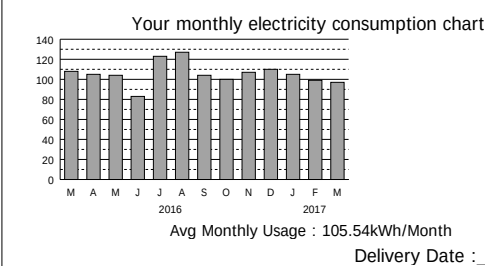
			Bill ID. : 053595786603		
Collection Ref. Code	: 1815-19-422-7	Premise Address	: GARFIELD ST,MAHAYAHAY I,PASIL		
Account ID	: 0533910000-9				
Customer Name	: DIANO,ROSALIA TM S.	TOTAL AMOUNT DUE	: 1,061.30	Overdue Bill	: 1
Meter Number	: 504126 GS6				
Period	: Feb 2017				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

88974330222

Date :03-28-2017

BC21/108.1/3310/0412870/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8897433022-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-91-572-3				PREVIOUS BALANCE		987.53	
Customer Information-----				CURRENT CHARGES			
Name : MARANGA,ANNABELLE ABEJO				Generation & Transmission			
Premise Address : 752 MAHAYAHAY 1,PASIL				Generation Charge		5.1416/kWh	498.74
				Transmission Charge		0.3858/kWh	37.42
				System Loss Charge		0.7518/kWh	72.92
TIN :				Sub-Total		609.08	
Metering Information-----				Distribution Charges			
Meter No : 553396 GS6	Pole No : 0412870			Distribution Charge		1.7506/kWh	169.81
Serial No : 87154160	Multiplier : 1			Supply Charge		0.4118/kWh	39.94
Period To : 03-27-2017	Pres Rdg : 4154			Metering Charge		0.6989/kWh	67.79
Period From : 02-27-2017	Prev Rdg : 4057					5.00/month	5.00
No of Days : 28	Diff Rdg : 97			Sub-Total		282.54	
Avg kWh/day : 3.46	Registered : 97			Others			
Conn Load : 236	Billed kWh : 97			Subsidy on Lifeline Discount		-0.05 of 891.62	- 44.58
				Surcharge		0.02 of 2,160.50	43.21
				Sub-Total		- 1.37	
				Government Charges			
				Franchise Tax - Local		6.68	
				Value Added Tax			
				Generation		32.49	
				Transmission		0.85	
				System Loss		4.51	
				Distribution		33.90	
				Others		2.40	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	15.14
				Environmental Charge		0.0025/kWh	0.24
				NPC Stranded Contract Costs		0.1938/kWh	18.80
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	12.03
				Sub-Total		127.04	
				CURRENT BILL - MARCH 2017		1,017.29	
				TOTAL AMOUNT DUE		2,004.82	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 22, 2017 - 1,173.00			



Total Sales (VAT Inclusive)	1,017.29
Less : VAT	74.15
Amount Net of VAT	943.14
Less: BIR 2306	30.91
BIR 2307	17.94
SC/PWD DISCOUNT	0.00
Amount Due	894.29
Add : VAT	74.15
TOTAL AMOUNT DUE	968.44
VATable Sales	943.14
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	74.15
TOTAL SALES	1,017.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/108.1/3310/0/10/03-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000

Date Issued:03/04/2015

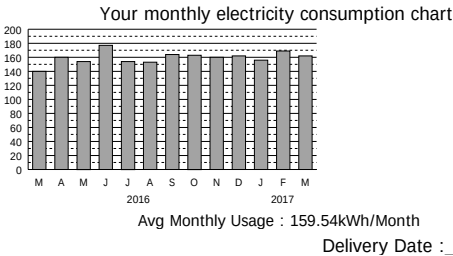
Series from 1000000001 to 9999999999

			Bill ID. : 889656660984		
Collection Ref. Code	: 1855-91-572-3	Premise Address	: 752 MAHAYAHAY 1,PASIL		
Account ID	: 8897433022-2				
Customer Name	: MARANGA,ANNABELLE ABEJO	TOTAL AMOUNT DUE	: 2,004.82	Overdue Bill	: 1
Meter Number	: 553396 GS6				
Period	: Feb 2017				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

83710200003

1009153758
Date : 03-28-2017
BC21/108.1/3340/0440515/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8371020000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-89-839-6				PREVIOUS BALANCE		1,726.21	
Customer Information-----				CURRENT CHARGES			
Name : EGUROLA,ARNOLD D TM				Generation & Transmission			
Premise Address : MAHAYAHAY PASIL				Generation Charge		5.1416/kWh	832.94
				Transmission Charge		0.3858/kWh	62.50
				System Loss Charge		0.7518/kWh	121.79
TIN :				Sub-Total		1,017.23	
Metering Information-----				Distribution Charges			
Meter No : 504135 GS6 Pole No : 0440515				Distribution Charge		1.7506/kWh	283.60
Serial No : 56585013 Multiplier : 1				Supply Charge		0.4118/kWh	66.71
Period To : 03-27-2017 Pres Rdg : 12282				Metering Charge		0.6989/kWh	113.22
Period From : 02-27-2017 Prev Rdg : 12120						5.00/month	5.00
No of Days : 28 Diff Rdg : 162				Sub-Total		468.53	
Avg kWh/day : 5.79 Registered : 162				Others			
Conn Load : 100 Billed kWh : 162				Subsidy on Lifeline Charge		0.1086/kWh	17.59
				Senior Citizen Subsidy Charge		0.000156/kWh	0.03
				Surcharge		0.02 of 1,726.00	34.52
				Sub-Total		52.14	
				Government Charges			
				Franchise Tax - Local		11.53	
				Value Added Tax			
				Generation		54.25	
				Transmission		1.43	
				System Loss		7.52	
				Distribution		56.22	
				Others		7.64	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	25.29
				Environmental Charge		0.0025/kWh	0.41
				NPC Stranded Contract Costs		0.1938/kWh	31.40
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	20.09
				Sub-Total		215.78	
				CURRENT BILL - MARCH 2017		1,753.68	
				TOTAL AMOUNT DUE		3,479.89	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 4, 2017 - 1,740.00			



Total Sales (VAT Inclusive)	1,753.68		
Less : VAT	127.06		
Amount Net of VAT	1,626.62		
Less: BIR 2306	52.95		
BIR 2307	30.99	VATable Sales	1,626.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,542.68	VAT Zero Rated Sales	0.00
Add : VAT	127.06	VAT Amount	127.06
TOTAL AMOUNT DUE	1,669.74	TOTAL SALES	1,753.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/3340/0/10/03-28-2017/77

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

Bill ID. : 837666517363

Collection Ref. Code : 1829-89-839-6	Premise Address : MAHAYAHAY PASIL
Account ID : 8371020000-3	
Customer Name : EGUROLA,ARNOLD D TM	TOTAL AMOUNT DUE : 3,479.89
Meter Number : 504135 GS6	Overdue Bill : 1
Period : Feb 2017	

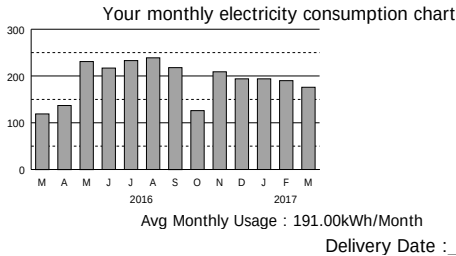
NOTICE OF DISCONNECTION

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

50930200006

1009153905
Date : 03-28-2017
BC21/108.1/3360/0440515/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5093020000-6				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1821-86-854-4				PREVIOUS BALANCE		2,062.53	
Customer Information-----				CURRENT CHARGES			
Name : TACATANI,ROSALINDA TM T				Generation & Transmission			
Premise Address : MAHAYAHAY I,PASIL,CEBU CITY				Generation Charge		5.1416/kWh	904.92
				Transmission Charge		0.6472/kWh	113.91
				System Loss Charge		0.7341/kWh	129.20
TIN :				Sub-Total		1,148.03	
Metering Information-----				Distribution Charges			
Meter No :	500455 GS6	Pole No :	0440515	Distribution Charge		1.7506/kWh	308.11
Serial No :	69301119	Multiplier :	1	Supply Charge		0.4118/kWh	72.48
Period To :	03-27-2017	Pres Rdg :	10072	Metering Charge		0.6989/kWh	123.01
Period From :	02-27-2017	Prev Rdg :	9896			5.00/month	5.00
No of Days :	28	Diff Rdg :	176	Sub-Total		508.60	
Avg kWh/day :	6.29	Registered :	176	Others			
Conn Load :	230	Billed kWh :	176	Subsidy on Lifeline Charge		0.1086/kWh	19.11
				Senior Citizen Subsidy Charge		0.000156/kWh	0.03
				Surcharge		0.02 of 4,319.50	86.39
				Sub-Total		105.53	
				Government Charges			
				Franchise Tax - Local		13.22	
				Value Added Tax			
				Generation		58.94	
				Transmission		2.60	
				System Loss		7.74	
				Distribution		61.03	
				Others		14.25	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	27.48
				Environmental Charge		0.0025/kWh	0.44
				NPC Stranded Contract Costs		0.1938/kWh	34.11
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	21.82
				Sub-Total		241.63	
				CURRENT BILL - MARCH 2017		2,003.79	
				TOTAL AMOUNT DUE		4,066.32	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 17, 2017 - 2,257.00			



Total Sales (VAT Inclusive)	2,003.79	
Less : VAT	144.56	
Amount Net of VAT	1,859.23	
Less: BIR 2306	60.24	
BIR 2307	35.51	VATable Sales 1,859.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,763.48	VAT Zero Rated Sales 0.00
Add : VAT	144.56	VAT Amount 144.56
TOTAL AMOUNT DUE	1,908.04	TOTAL SALES 2,003.79

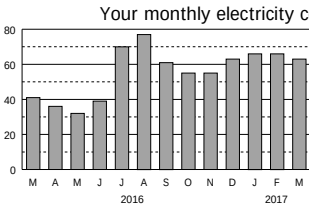
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/108.1/3360/0/10/03-28-2017/77
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 509853064517		
Collection Ref. Code	: 1821-86-854-4	Premise Address	: MAHAYAHAY I,PASIL,CEBU CITY		
Account ID	: 5093020000-6				
Customer Name	: TACATANI,ROSALINDA TM T	TOTAL AMOUNT DUE	: 4,066.32	Overdue Bill	: 1
Meter Number	: 500455 GS6				
Period	: Feb 2017				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

62069100006

1009154016
Date : 03-28-2017
BC21/108.1/3380/1191170/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6206910000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-75-428-1				PREVIOUS BALANCE		544.09	
Customer Information-----				CURRENT CHARGES			
Name : MARANGA,REYNALDO INOC				Generation & Transmission			
Premise Address : L. FLORES ST. / MAHAYAHAY I,PASIL,CEBU CITY				Generation Charge		5.1416/kWh	323.92
				Transmission Charge		0.3858/kWh	24.31
				System Loss Charge		0.7518/kWh	47.36
TIN :				Sub-Total		395.59	
Metering Information-----				Distribution Charges			
Meter No : 485327 GS6	Pole No : 1191170			Distribution Charge		1.7506/kWh	110.29
Serial No : 56847973	Multiplier : 1			Supply Charge		0.4118/kWh	25.94
Period To : 03-27-2017	Pres Rdg : 4047			Metering Charge		0.6989/kWh	44.03
Period From : 02-27-2017	Prev Rdg : 3984					5.00/month	5.00
No of Days : 28	Diff Rdg : 63			Sub-Total		185.26	
Avg kWh/day : 2.25	Registered : 63			Others			
Conn Load : 122	Billed kWh : 63			Subsidy on Lifeline Discount		-0.2 of 580.85	- 116.17
				Surcharge		0.02 of 544.00	10.88
				Sub-Total		- 105.29	
				Government Charges			
				Franchise Tax - Local		3.57	
				Value Added Tax			
				Generation		21.11	
				Transmission		0.55	
				System Loss		2.93	
				Distribution		22.23	
				Others		- 7.63	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.84
				Environmental Charge		0.0025/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	12.21
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.81
				Sub-Total		72.78	
				CURRENT BILL - MARCH 2017		548.34	
				TOTAL AMOUNT DUE		1,092.43	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 6, 2017 - 589.00			



Avg Monthly Usage : 55.69kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	548.34	
Less : VAT	39.19	
Amount Net of VAT	509.15	
Less: BIR 2306	16.32	
BIR 2307	9.58	VATable Sales 509.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	483.25	VAT Zero Rated Sales 0.00
Add : VAT	39.19	VAT Amount 39.19
TOTAL AMOUNT DUE	522.44	TOTAL SALES 548.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/108.1/3380/0/10/03-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620833397510

Collection Ref. Code : 1827-75-428-1	Premise Address : L. FLORES ST. / MAHAYAHAY I,PASIL,CEBU CITY
Account ID : 6206910000-6	
Customer Name : MARANGA,REYNALDO INOC	TOTAL AMOUNT DUE : 1,092.43
Meter Number : 485327 GS6	Overdue Bill : 1
Period : Feb 2017	

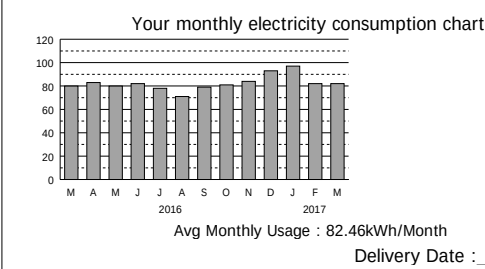
NOTICE OF DISCONNECTION

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

98649100009

1009154361
Date : 03-28-2017
BC21/108.1/3390/1191170/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9864910000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-28-986-4				PREVIOUS BALANCE		780.62	
Customer Information-----				CURRENT CHARGES			
Name : CABALLA,RODOLFO TM				Generation & Transmission			
Premise Address : PASIL				Generation Charge		5.1416/kWh	421.61
				Transmission Charge		0.3858/kWh	31.64
				System Loss Charge		0.7518/kWh	61.65
TIN :				Sub-Total		514.90	
Metering Information-----				Distribution Charges			
Meter No : 491318 GS6	Pole No : 1191170			Distribution Charge		1.7506/kWh	143.55
Serial No : 87474309	Multiplier : 1			Supply Charge		0.4118/kWh	33.77
Period To : 03-27-2017	Pres Rdg : 10323			Metering Charge		0.6989/kWh	57.31
Period From : 02-27-2017	Prev Rdg : 10241					5.00/month	5.00
No of Days : 28	Diff Rdg : 82			Sub-Total		239.63	
Avg kWh/day : 2.93	Registered : 82			Others			
Conn Load : 100	Billed kWh : 82			Subsidy on Lifeline Discount		-0.1 of 754.53	- 75.45
				Surcharge		0.02 of 1,799.50	35.99
				Sub-Total		- 39.46	
				Government Charges			
				Franchise Tax - Local		5.36	
				Value Added Tax			
				Generation		27.47	
				Transmission		0.73	
				System Loss		3.81	
				Distribution		28.76	
				Others		- 1.12	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	12.80
				Environmental Charge		0.0025/kWh	0.21
				NPC Stranded Contract Costs		0.1938/kWh	15.89
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	10.17
				Sub-Total		104.08	
				CURRENT BILL - MARCH 2017		819.15	
				TOTAL AMOUNT DUE		1,599.77	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 23, 2017 - 1,019.00			



Total Sales (VAT Inclusive)	819.15	
Less : VAT	59.65	
Amount Net of VAT	759.50	
Less: BIR 2306	24.85	
BIR 2307	14.41	VATable Sales 759.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	720.24	VAT Zero Rated Sales 0.00
Add : VAT	59.65	VAT Amount 59.65
TOTAL AMOUNT DUE	779.89	TOTAL SALES 819.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/108.1/3390/0/10/03-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

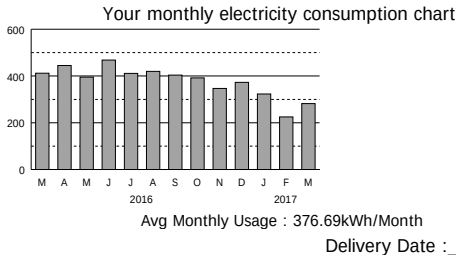
CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 986923578170	
Collection Ref. Code	: 1827-28-986-4	Premise Address	: PASIL	
Account ID	: 9864910000-9			
Customer Name	: CABALLA,RODOLFO TM	TOTAL AMOUNT DUE	: 1,599.77	Overdue Bill : 1
Meter Number	: 491318 GS6			
Period	: Feb 2017			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

80613981028

1009153766
Date : 03-28-2017
BC21/108.1/3400/0412870/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8061398102-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-18-932-4				PREVIOUS BALANCE		3,603.95	
Customer Information-----				CURRENT CHARGES			
Name : CABALLA,MARICAR AUZA				Generation & Transmission			
Premise Address : 7-78 MAHAYAHAY I,PASIL				Generation Charge		5.1416/kWh	1,449.93
				Transmission Charge		0.3858/kWh	108.80
				System Loss Charge		0.7518/kWh	212.01
TIN :				Sub-Total		1,770.74	
Metering Information-----				Distribution Charges			
Meter No : 539674 GS6	Pole No : 0412870			Distribution Charge		1.7506/kWh	493.67
Serial No : 67167017	Multiplier : 1			Supply Charge		0.4118/kWh	116.13
Period To : 03-27-2017	Pres Rdg : 18430			Metering Charge		0.6989/kWh	197.09
Period From : 02-27-2017	Prev Rdg : 18148					5.00/month	5.00
No of Days : 28	Diff Rdg : 282			Sub-Total		811.89	
Avg kWh/day : 10.07	Registered : 282			Others			
Conn Load : 472	Billed kWh : 282			Subsidy on Lifeline Charge		0.1086/kWh	30.63
				Senior Citizen Subsidy Charge		0.000156/kWh	0.04
				Surcharge		0.02 of 3,604.00	72.08
				Sub-Total		102.75	
				Government Charges			
				Franchise Tax - Local		20.14	
				Value Added Tax			
				Generation		94.44	
				Transmission		2.49	
				System Loss		13.09	
				Distribution		97.43	
				Others		14.75	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	44.02
				Environmental Charge		0.0025/kWh	0.71
				NPC Stranded Contract Costs		0.1938/kWh	54.65
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	34.97
				Sub-Total		376.69	
				CURRENT BILL - MARCH 2017		3,062.07	
				TOTAL AMOUNT DUE		6,666.02	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 13, 2017 - 2,425.00			



Total Sales (VAT Inclusive)	3,062.07		
Less : VAT	222.20		
Amount Net of VAT	2,839.87		
Less: BIR 2306	92.58		
BIR 2307	54.11	VATable Sales	2,839.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,693.18	VAT Zero Rated Sales	0.00
Add : VAT	222.20	VAT Amount	222.20
TOTAL AMOUNT DUE	2,915.38	TOTAL SALES	3,062.07

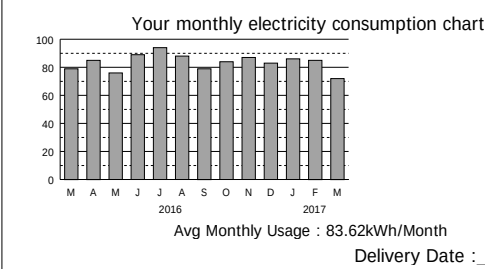
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.			BC21/108.1/3400/0/10/03-28-2017/77
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806712258664			
Collection Ref. Code	: 1853-18-932-4	Premise Address	: 7-78 MAHAYAHAY I,PASIL
Account ID	: 8061398102-8		
Customer Name	: CABALLA,MARICAR AUZA	TOTAL AMOUNT DUE	: 6,666.02
Meter Number	: 539674 GS6	Overdue Bill	: 1
Period	: Feb 2017		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

32710200000

1009154168
Date : 03-28-2017
BC21/108.1/3420/1191170/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3271020000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-89-449-8				PREVIOUS BALANCE		781.21	
Customer Information-----				CURRENT CHARGES			
Name : DIGNOS,SUSANA R TM				Generation & Transmission			
Premise Address : SUBA PASIL				Generation Charge		5.1416/kWh	370.20
				Transmission Charge		0.3858/kWh	27.78
				System Loss Charge		0.7518/kWh	54.13
TIN :				Sub-Total		452.11	
Metering Information-----				Distribution Charges			
Meter No : MTR1073120		Pole No : 1191170		Distribution Charge		1.7506/kWh	126.04
Serial No : 40011390		Multiplier : 1		Supply Charge		0.4118/kWh	29.65
Period To : 03-27-2017		Pres Rdg : 2009		Metering Charge		0.6989/kWh	50.32
Period From : 02-27-2017		Prev Rdg : 1937				5.00/month	5.00
No of Days : 28		Diff Rdg : 72		Sub-Total		211.01	
Avg kWh/day : 2.57		Registered : 72		Others			
Conn Load : 100		Billed kWh : 72		Subsidy on Lifeline Discount		-0.15 of 663.12	- 99.47
				Surcharge		0.02 of 781.00	15.62
				Sub-Total		- 83.85	
				Government Charges			
				Franchise Tax - Local		4.34	
				Value Added Tax			
				Generation		24.11	
				Transmission		0.64	
				System Loss		3.34	
				Distribution		25.32	
				Others		- 5.61	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	11.23
				Environmental Charge		0.0025/kWh	0.18
				NPC Stranded Contract Costs		0.1938/kWh	13.95
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.93
				Sub-Total		86.43	
				CURRENT BILL - MARCH 2017		665.70	
				TOTAL AMOUNT DUE		1,446.91	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 5, 2017 - 859.00			



Total Sales (VAT Inclusive)	665.70	
Less : VAT	47.80	
Amount Net of VAT	617.90	
Less: BIR 2306	19.93	
BIR 2307	11.67	VATable Sales 617.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	586.30	VAT Zero Rated Sales 0.00
Add : VAT	47.80	VAT Amount 47.80
TOTAL AMOUNT DUE	634.10	TOTAL SALES 665.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.
THIS IS A SYSTEM GENERATED BILLING STATEMENT.

BC21/108.1/3420/0/10/03-28-2017/77

CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 327910881239		
Collection Ref. Code	: 1829-89-449-8	Premise Address	: SUBA PASIL		
Account ID	: 3271020000-0				
Customer Name	: DIGNOS,SUSANA R TM	TOTAL AMOUNT DUE	: 1,446.91	Overdue Bill	: 1
Meter Number	: MTR1073120				
Period	: Feb 2017				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

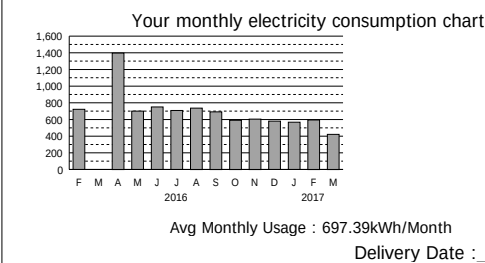
56539100000

1009154358

Date : 03-28-2017

BC21/108.1/3435/1191170/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5653910000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-98-782-3				PREVIOUS BALANCE		5,375.01	
Customer Information-----				CURRENT CHARGES			
Name : CONDINO,VIVENCIA TM M				Generation & Transmission			
Premise Address : STO NINO EXTN,PASIL				Generation Charge		5.1416/kWh	2,169.76
				Transmission Charge		0.3858/kWh	162.81
				System Loss Charge		0.7518/kWh	317.26
TIN :				Sub-Total		2,649.83	
Metering Information-----				Distribution Charges			
Meter No :	MTR1029745	Pole No :	1191170	Distribution Charge		1.7506/kWh	738.75
Serial No :	34569437	Multiplier :	1	Supply Charge		0.4118/kWh	173.78
Period To :	03-27-2017	Pres Rdg :	18203	Metering Charge		0.6989/kWh	294.94
Period From :	02-27-2017	Prev Rdg :	17781			5.00/month	5.00
No of Days :	28	Diff Rdg :	422	Sub-Total		1,212.47	
Avg kWh/day :	15.07	Registered :	422	Others			
Conn Load :	140	Billed kWh :	422	Subsidy on Lifeline Charge		0.1086/kWh	45.83
				Senior Citizen Subsidy Charge		0.000156/kWh	0.07
				Surcharge		0.02 of 5,375.00	107.50
				Sub-Total		153.40	
				Government Charges			
				Franchise Tax - Local		30.12	
				Value Added Tax			
				Generation		141.33	
				Transmission		3.72	
				System Loss		19.58	
				Distribution		145.50	
				Others		22.02	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	65.88
				Environmental Charge		0.0025/kWh	1.06
				NPC Stranded Contract Costs		0.1938/kWh	81.78
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	52.33
				Sub-Total		563.32	
				CURRENT BILL - MARCH 2017		4,579.02	
				TOTAL AMOUNT DUE		9,954.03	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 4, 2017 - 7,000.00			



Total Sales (VAT Inclusive)	4,579.02		
Less : VAT	332.15		
Amount Net of VAT	4,246.87		
Less: BIR 2306	138.41		
BIR 2307	80.92	VATable Sales	4,246.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,027.54	VAT Zero Rated Sales	0.00
Add : VAT	332.15	VAT Amount	332.15
TOTAL AMOUNT DUE	4,359.69	TOTAL SALES	4,579.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/108.1/3435/0/10/03-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000

Date Issued:03/04/2015

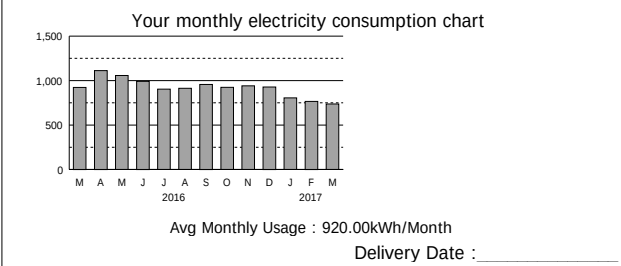
Series from 1000000001 to 9999999999

			Bill ID. : 565033638986	
Collection Ref. Code	: 1825-98-782-3	Premise Address	: STO NINO EXTN,PASIL	
Account ID	: 5653910000-0			
Customer Name	: CONDINO,VIVENCIA TM M	TOTAL AMOUNT DUE	: 9,954.03	Overdue Bill : 1
Meter Number	: MTR1029745			
Period	: Feb 2017			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

50949100007

1009153936
Date : 03-28-2017
BC21/108.1/3470/1191170/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5094910000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-45-959-5				PREVIOUS BALANCE		7,830.99	
Customer Information-----				CURRENT CHARGES			
Name : GUIOGUIO,JULIUS O TM				Generation & Transmission			
Premise Address : MAHAYAHAY ST PASIL				Generation Charge		5.1416/kWh	3,789.36
				Transmission Charge		0.3858/kWh	284.33
				System Loss Charge		0.7518/kWh	554.08
TIN :				Sub-Total		4,627.77	
Metering Information-----				Distribution Charges			
Meter No :	507739 GS6	Pole No :	1191170	Distribution Charge		1.7506/kWh	1,290.19
Serial No :	54181347	Multiplier :	1	Supply Charge		0.4118/kWh	303.50
Period To :	03-27-2017	Pres Rdg :	61306	Metering Charge		0.6989/kWh	515.09
Period From :	02-27-2017	Prev Rdg :	60569			5.00/month	5.00
No of Days :	28	Diff Rdg :	737	Sub-Total		2,113.78	
Avg kWh/day :	26.32	Registered :	737	Others			
Conn Load :	150	Billed kWh :	737	Subsidy on Lifeline Charge		0.1086/kWh	80.04
				Senior Citizen Subsidy Charge		0.000156/kWh	0.11
				Surcharge		0.02 of 7,831.00	156.62
				Sub-Total		236.77	
				Government Charges			
				Franchise Tax - Local		52.34	
				Value Added Tax			
				Generation		246.83	
				Transmission		6.50	
				System Loss		34.19	
				Distribution		253.65	
				Others		34.69	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	115.04
				Environmental Charge		0.0025/kWh	1.84
				NPC Stranded Contract Costs		0.1938/kWh	142.83
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	91.39
				Sub-Total		979.30	
				CURRENT BILL - MARCH 2017		7,957.62	
				TOTAL AMOUNT DUE		15,788.61	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 5, 2017 - 8,730.54			



Total Sales (VAT Inclusive)	7,957.62	
Less : VAT	575.86	
Amount Net of VAT	7,381.76	
Less: BIR 2306	239.94	
BIR 2307	140.61	VATable Sales 7,381.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	7,001.21	VAT Zero Rated Sales 0.00
Add : VAT	575.86	VAT Amount 575.86
TOTAL AMOUNT DUE	7,577.07	TOTAL SALES 7,957.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/3470/0/10/03-28-2017/77

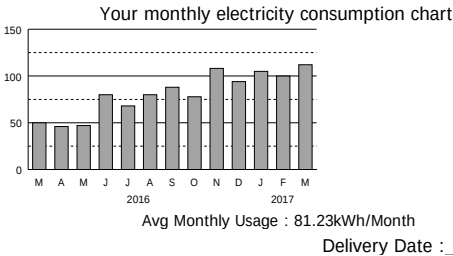
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 509359774959	
Collection Ref. Code	: 1835-45-959-5	Premise Address	: MAHAYAHAY ST PASIL	
Account ID	: 5094910000-7			
Customer Name	: GUIOGUIO,JULIUS O TM	TOTAL AMOUNT DUE	: 15,788.61	Overdue Bill : 1
Meter Number	: 507739 GS6			
Period	: Feb 2017			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

87198100007

1009153793
Date : 03-28-2017
BC21/108.1/3490/1191170/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8719810000-7				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1831-99-431-3				PREVIOUS BALANCE		1,146.84	
Customer Information-----				CURRENT CHARGES			
Name : ALMACIN,ENRIQUE L TM				Generation & Transmission			
Premise Address : MAHAYAHAY I PASIL				Generation Charge		5.1416/kWh	575.86
				Transmission Charge		0.6472/kWh	72.49
				System Loss Charge		0.7341/kWh	82.22
TIN :				Sub-Total		730.57	
Metering Information-----				Distribution Charges			
Meter No :	507776 GS6	Pole No :	1191170	Distribution Charge		1.7506/kWh	196.07
Serial No :	69147029	Multiplier :	1	Supply Charge		0.4118/kWh	46.12
Period To :	03-27-2017	Pres Rdg :	30411	Metering Charge		0.6989/kWh	78.28
Period From :	02-27-2017	Prev Rdg :	30299			5.00/month	5.00
No of Days :	28	Diff Rdg :	112	Sub-Total		325.47	
Avg kWh/day :	4.00	Registered :	112	Others			
Conn Load :	240	Billed kWh :	112	Subsidy on Lifeline Charge		0.1086/kWh	12.16
				Senior Citizen Subsidy Charge		0.000156/kWh	0.02
				Surcharge		0.02 of 2,247.00	44.94
				Sub-Total		57.12	
				Government Charges			
				Franchise Tax - Local		8.35	
				Value Added Tax			
				Generation		37.53	
				Transmission		1.66	
				System Loss		4.93	
				Distribution		39.06	
				Others		7.86	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	17.49
				Environmental Charge		0.0025/kWh	0.28
				NPC Stranded Contract Costs		0.1938/kWh	21.71
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	13.89
				Sub-Total		152.76	
				CURRENT BILL - MARCH 2017		1,265.92	
				TOTAL AMOUNT DUE		2,412.76	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 23, 2017 - 1,100.00			



Total Sales (VAT Inclusive)	1,265.92	
Less : VAT	91.04	
Amount Net of VAT	1,174.88	
Less: BIR 2306	37.93	
BIR 2307	22.43	VATable Sales 1,174.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,114.52	VAT Zero Rated Sales 0.00
Add : VAT	91.04	VAT Amount 91.04
TOTAL AMOUNT DUE	1,205.56	TOTAL SALES 1,265.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/3490/0/10/03-28-2017/77

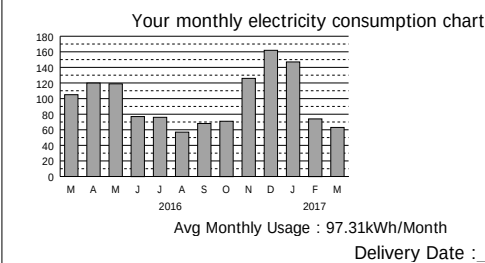
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1831-99-431-3		Premise Address : MAHAYAHAY I PASIL		Bill ID. : 871877477988
Account ID : 8719810000-7				
Customer Name : ALMACIN,ENRIQUE L TM		TOTAL AMOUNT DUE : 2,412.76	Overdue Bill : 1	
Meter Number : 507776 GS6				
Period : Feb 2017				
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

95898100003

1009154420
Date : 03-28-2017
BC21/108.1/3500/1191170/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9589810000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-50-686-5				PREVIOUS BALANCE		704.41	
Customer Information-----				CURRENT CHARGES			
Name : YBANEZ,EDUARDO J				Generation & Transmission			
Premise Address : STO NINO ST, SITIO MAHAYAHAY I,PASIL,CEBU CITY				Generation Charge		5.1416/kWh	323.92
				Transmission Charge		0.3858/kWh	24.31
				System Loss Charge		0.7518/kWh	47.36
TIN :				Sub-Total		395.59	
Metering Information-----				Distribution Charges			
Meter No : 507711 GS6	Pole No : 1191170			Distribution Charge		1.7506/kWh	110.29
Serial No : 56927884	Multiplier : 1			Supply Charge		0.4118/kWh	25.94
Period To : 03-27-2017	Pres Rdg : 5963			Metering Charge		0.6989/kWh	44.03
Period From : 02-27-2017	Prev Rdg : 5900					5.00/month	5.00
No of Days : 28	Diff Rdg : 63			Sub-Total		185.26	
Avg kWh/day : 2.25	Registered : 63			Others			
Conn Load : 500	Billed kWh : 63			Subsidy on Lifeline Discount		-0.2 of 580.85	- 116.17
				Surcharge		0.02 of 2,304.50	46.09
				Sub-Total		- 70.08	
				Government Charges			
				Franchise Tax - Local		3.83	
				Value Added Tax			
				Generation		21.11	
				Transmission		0.55	
				System Loss		2.93	
				Distribution		22.23	
				Others		- 3.37	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.84
				Environmental Charge		0.0025/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	12.21
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.81
				Sub-Total		77.30	
				CURRENT BILL - MARCH 2017		588.07	
				TOTAL AMOUNT DUE		1,292.48	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 24, 2017 - 1,600.00			



Total Sales (VAT Inclusive)	588.07	
Less : VAT	43.45	
Amount Net of VAT	544.62	
Less: BIR 2306	18.10	
BIR 2307	10.29	VATable Sales 544.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	516.23	VAT Zero Rated Sales 0.00
Add : VAT	43.45	VAT Amount 43.45
TOTAL AMOUNT DUE	559.68	TOTAL SALES 588.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/3500/0/10/03-28-2017/77

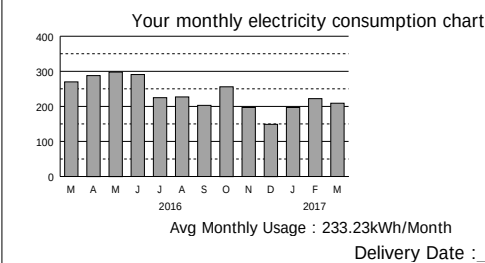
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 958170761779		
Collection Ref. Code	: 1839-50-686-5	Premise Address	: STO NINO ST, SITIO MAHAYAHAY I,PASIL,CEBU CITY		
Account ID	: 9589810000-3				
Customer Name	: YBANEZ,EDUARDO J	TOTAL AMOUNT DUE	: 1,292.48	Overdue Bill	: 1
Meter Number	: 507711 GS6				
Period	: Feb 2017				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

77630200002

1009153991
Date : 03-28-2017
BC21/108.1/3510/1191170/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7763020000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-30-959-2				PREVIOUS BALANCE		2,304.43	
Customer Information-----				CURRENT CHARGES			
Name : ABAY,ANA				Generation & Transmission			
Premise Address : L FLORES ST ABUNO				Generation Charge		5.1416/kWh	1,074.59
				Transmission Charge		0.3858/kWh	80.63
				System Loss Charge		0.7518/kWh	157.13
TIN :				Sub-Total		1,312.35	
Metering Information-----				Distribution Charges			
Meter No :	MTR1026033	Pole No :	1191170	Distribution Charge		1.7506/kWh	365.88
Serial No :	42955330	Multiplier :	1	Supply Charge		0.4118/kWh	86.07
Period To :	03-27-2017	Pres Rdg :	8700	Metering Charge		0.6989/kWh	146.07
Period From :	02-27-2017	Prev Rdg :	8491			5.00/month	5.00
No of Days :	28	Diff Rdg :	209	Sub-Total		603.02	
Avg kWh/day :	7.46	Registered :	209	Others			
Conn Load :	0	Billed kWh :	209	Subsidy on Lifeline Charge		0.1086/kWh	22.70
				Senior Citizen Subsidy Charge		0.000156/kWh	0.03
				Surcharge		0.02 of 4,485.50	89.71
				Sub-Total		112.44	
				Government Charges			
				Franchise Tax - Local		15.21	
				Value Added Tax			
				Generation		69.99	
				Transmission		1.85	
				System Loss		9.70	
				Distribution		72.36	
				Others		15.32	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	32.63
				Environmental Charge		0.0025/kWh	0.52
				NPC Stranded Contract Costs		0.1938/kWh	40.50
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	25.92
				Sub-Total		284.00	
				CURRENT BILL - MARCH 2017		2,311.81	
				TOTAL AMOUNT DUE		4,616.24	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 23, 2017 - 2,181.00			



Total Sales (VAT Inclusive)	2,311.81	
Less : VAT	169.22	
Amount Net of VAT	2,142.59	
Less: BIR 2306	70.51	
BIR 2307	40.86	VATable Sales 2,142.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,031.22	VAT Zero Rated Sales 0.00
Add : VAT	169.22	VAT Amount 169.22
TOTAL AMOUNT DUE	2,200.44	TOTAL SALES 2,311.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/3510/0/10/03-28-2017/77

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

			Bill ID. : 776627810231		
Collection Ref. Code	: 1807-30-959-2	Premise Address	: L FLORES ST ABUNO		
Account ID	: 7763020000-2				
Customer Name	: ABAY,ANA	TOTAL AMOUNT DUE	: 4,616.24	Overdue Bill	: 1
Meter Number	: MTR1026033				
Period	: Feb 2017				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

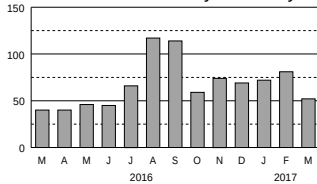
35220587899

Date : 03-28-2017

BC21/108.1/3511/0412870/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3522058789-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-22-134-9				PREVIOUS BALANCE		755.79	
Customer Information-----				CURRENT CHARGES			
Name : DACLES, LOURDES DEL CAMPO				Generation & Transmission			
Premise Address : L. FLORES ST. MAHAYAHAY I, PASIL, CEBU CTY				Generation Charge		5.1416/kWh	267.36
				Transmission Charge		0.3858/kWh	20.06
				System Loss Charge		0.7518/kWh	39.09
TIN :				Sub-Total		326.51	
Metering Information-----				Distribution Charges			
Meter No : MTR1006151	Pole No : 0412870			Distribution Charge		1.7506/kWh	91.03
Serial No : 32660789	Multiplier : 1			Supply Charge		0.4118/kWh	21.41
Period To : 03-27-2017	Pres Rdg : 2210			Metering Charge		0.6989/kWh	36.34
Period From : 02-27-2017	Prev Rdg : 2158					5.00/month	5.00
No of Days : 28	Diff Rdg : 52			Sub-Total		153.78	
Avg kWh/day : 1.86	Registered : 52			Others			
Conn Load : 236	Billed kWh : 52			Subsidy on Lifeline Discount		-0.3 of 480.29	- 144.09
				Surcharge		0.02 of 1,437.00	28.74
				Sub-Total		- 115.35	
				Government Charges			
				Franchise Tax - Local		2.74	
				Value Added Tax			
				Generation		17.41	
				Transmission		0.46	
				System Loss		2.40	
				Distribution		18.45	
				Others		- 7.84	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	8.12
				Environmental Charge		0.0025/kWh	0.13
				NPC Stranded Contract Costs		0.1938/kWh	10.08
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.45
				Sub-Total		58.40	
				CURRENT BILL - MARCH 2017		423.34	
				TOTAL AMOUNT DUE		1,179.13	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 15, 2017 - 681.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 67.31kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)423.34

Less : VAT30.88

Amount Net of VAT392.46

Less: BIR 230612.85

BIR 23077.35

SC/PWD DISCOUNT0.00

Amount Due372.26

Add : VAT30.88

TOTAL AMOUNT DUE403.14

VATable Sales392.46

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount30.88

TOTAL SALES423.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/108.1/3511/0/10/03-28-2017/77

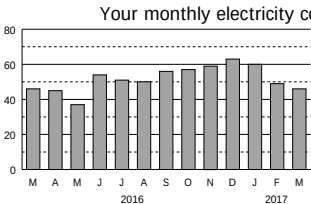
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 352209163455	
Collection Ref. Code	: 1855-22-134-9	Premise Address	: L. FLORES ST. MAHAYAHAY I,PASIL,CEBU CTY
Account ID	: 3522058789-9		
Customer Name	: DACLES,LOURDES DEL CAMPO	TOTAL AMOUNT DUE	: 1,179.13
Meter Number	: MTR1006151	Overdue Bill	: 1
Period	: Feb 2017		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

75389100001

1009154121
Date : 03-28-2017
BC21/108.1/3520/1191170/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7538910000-1				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1841-60-737-1				PREVIOUS BALANCE		509.92	
Customer Information-----				CURRENT CHARGES			
Name : LABIAGA,ARLYN M				Generation & Transmission			
Premise Address : MAHAYAHAY I,PASIL,CEBU CITY				Generation Charge		5.1416/kWh	236.51
				Transmission Charge		0.6472/kWh	29.77
				System Loss Charge		0.7341/kWh	33.77
TIN :				Sub-Total		300.05	
Metering Information-----				Distribution Charges			
Meter No : 507699 GS6	Pole No : 1191170			Distribution Charge		1.7506/kWh	80.53
Serial No : 65332595	Multiplier : 1			Supply Charge		0.4118/kWh	18.94
Period To : 03-27-2017	Pres Rdg : 4169			Metering Charge		0.6989/kWh	32.15
Period From : 02-27-2017	Prev Rdg : 4123					5.00/month	5.00
No of Days : 28	Diff Rdg : 46			Sub-Total		136.62	
Avg kWh/day : 1.64	Registered : 46			Others			
Conn Load : 160	Billed kWh : 46			Subsidy on Lifeline Charge		0.1086/kWh	5.00
				Senior Citizen Subsidy Charge		0.000156/kWh	0.01
				Surcharge		0.02 of 510.00	10.20
				Sub-Total		15.21	
				Government Charges			
				Franchise Tax - Local		3.39	
				Value Added Tax			
				Generation		15.40	
				Transmission		0.68	
				System Loss		2.02	
				Distribution		16.39	
				Others		2.23	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.18
				Environmental Charge		0.0025/kWh	0.12
				NPC Stranded Contract Costs		0.1938/kWh	8.91
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.70
				Sub-Total		62.02	
				CURRENT BILL - MARCH 2017		513.90	
				TOTAL AMOUNT DUE		1,023.82	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 4, 2017 - 1,404.00			



Total Sales (VAT Inclusive)	513.90	
Less : VAT	36.72	
Amount Net of VAT	477.18	
Less: BIR 2306	15.31	
BIR 2307	9.11	VATable Sales 477.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	452.76	VAT Zero Rated Sales 0.00
Add : VAT	36.72	VAT Amount 36.72
TOTAL AMOUNT DUE	489.48	TOTAL SALES 513.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/108.1/3520/0/10/03-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753202409172

Collection Ref. Code : 1841-60-737-1	Premise Address : MAHAYAHAY I,PASIL,CEBU CITY
Account ID : 7538910000-1	
Customer Name : LABIAGA,ARLYN M	TOTAL AMOUNT DUE : 1,023.82
Meter Number : 507699 GS6	Overdue Bill : 1
Period : Feb 2017	

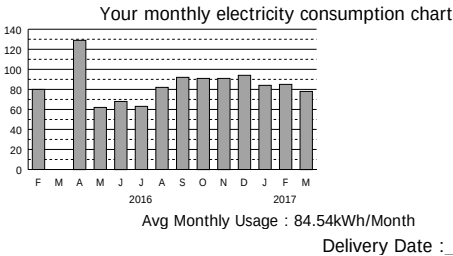
NOTICE OF DISCONNECTION

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

59739100002

1009154387
Date : 03-28-2017
BC21/108.1/3530/0440515/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5973910000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-99-260-1				PREVIOUS BALANCE		682.54	
Customer Information-----				CURRENT CHARGES			
Name : LABIAGA,CARLITO M TM				Generation & Transmission			
Premise Address : MAHAYAHAY I PASIL				Generation Charge		5.1416/kWh	401.04
				Transmission Charge		0.3858/kWh	30.09
				System Loss Charge		0.7518/kWh	58.64
TIN :				Sub-Total		489.77	
Metering Information-----				Distribution Charges			
Meter No : 473201 GS6	Pole No : 0440515			Distribution Charge		1.7506/kWh	136.55
Serial No : 62853553	Multiplier : 1			Supply Charge		0.4118/kWh	32.12
Period To : 03-27-2017	Pres Rdg : 9240			Metering Charge		0.6989/kWh	54.51
Period From : 02-27-2017	Prev Rdg : 9162					5.00/month	5.00
No of Days : 28	Diff Rdg : 78			Sub-Total		228.18	
Avg kWh/day : 2.79	Registered : 78			Others			
Conn Load : 150	Billed kWh : 78			Subsidy on Lifeline Discount		-0.15 of 717.95	- 107.69
				Surcharge		0.02 of 1,502.50	30.05
				Sub-Total		- 77.64	
				Government Charges			
				Franchise Tax - Local		4.80	
				Value Added Tax			
				Generation		26.13	
				Transmission		0.69	
				System Loss		3.62	
				Distribution		27.38	
				Others		- 4.49	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	12.17
				Environmental Charge		0.0025/kWh	0.20
				NPC Stranded Contract Costs		0.1938/kWh	15.12
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.67
				Sub-Total		95.29	
				CURRENT BILL - MARCH 2017		735.60	
				TOTAL AMOUNT DUE		1,418.14	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 15, 2017 - 820.00			



Total Sales (VAT Inclusive)	735.60	
Less : VAT	53.33	
Amount Net of VAT	682.27	
Less: BIR 2306	22.23	
BIR 2307	12.90	VATable Sales 682.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	647.14	VAT Zero Rated Sales 0.00
Add : VAT	53.33	VAT Amount 53.33
TOTAL AMOUNT DUE	700.47	TOTAL SALES 735.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/3530/0/10/03-28-2017/77

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

Collection Ref. Code : 1833-99-260-1		Premise Address : MAHAYAHAY I PASIL		Bill ID. : 597933253829							
Account ID : 5973910000-2		TOTAL AMOUNT DUE : 1,418.14		Overdue Bill : 1							
Customer Name : LABIAGA,CARLITO M TM											
Meter Number : 473201 GS6											
Period : Feb 2017											
NOTICE OF DISCONNECTION											
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watt-hour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.											

58831544653

Date : 03-28-2017

BC21/108.1/3570/0440564/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5883154465-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-71-974-9				PREVIOUS BALANCE		771.40	
Customer Information-----				CURRENT CHARGES			
Name : CASIAO,ROSEMARIE APARECE				Generation & Transmission			
Premise Address : BLOCK 1-95 MAHAYAHAY I,PASIL,CEBU CITY				Generation Charge		5.1416/kWh	457.60
				Transmission Charge		0.3858/kWh	34.34
				System Loss Charge		0.7518/kWh	66.91
TIN :				Sub-Total		558.85	
Metering Information-----				Distribution Charges			
Meter No : 558757 GS6	Pole No : 0440564			Distribution Charge		1.7506/kWh	155.80
Serial No : 22614822	Multiplier : 1			Supply Charge		0.4118/kWh	36.65
Period To : 03-27-2017	Pres Rdg : 4589			Metering Charge		0.6989/kWh	62.20
Period From : 02-27-2017	Prev Rdg : 4500					5.00/month	5.00
No of Days : 28	Diff Rdg : 89			Sub-Total		259.65	
Avg kWh/day : 3.18	Registered : 89			Others			
Conn Load : 236	Billed kWh : 89			Subsidy on Lifeline Discount		-0.1 of 818.50	- 81.85
				Surcharge		0.02 of 771.50	15.43
				Sub-Total		- 66.42	
				Government Charges			
				Franchise Tax - Local		5.64	
				Value Added Tax			
				Generation		29.81	
				Transmission		0.79	
				System Loss		4.12	
				Distribution		31.16	
				Others		- 4.06	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	13.89
				Environmental Charge		0.0025/kWh	0.22
				NPC Stranded Contract Costs		0.1938/kWh	17.25
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	11.04
				Sub-Total		109.86	
				CURRENT BILL - MARCH 2017		861.94	
				TOTAL AMOUNT DUE		1,633.34	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 4, 2017 - 1,195.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 120.62kWh/Month

Total Sales (VAT Inclusive)861.94

Less : VAT61.82

Amount Net of VAT800.12

Less: BIR 230625.76

BIR 230715.15

SC/PWD DISCOUNT0.00

Amount Due759.21

Add : VAT61.82

TOTAL AMOUNT DUE821.03

VATable Sales800.12

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount61.82

TOTAL SALES861.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/108.1/3570/0/10/03-28-2017/77

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

			Bill ID. : 588555372056	
Collection Ref. Code	: 1853-71-974-9	Premise Address	: BLOCK 1-95 MAHAYAHAY I,PASIL,CEBU CITY	
Account ID	: 5883154465-3			
Customer Name	: CASIAO,ROSEMARIE APARECE	TOTAL AMOUNT DUE	: 1,633.34	Overdue Bill : 1
Meter Number	: 558757 GS6			
Period	: Feb 2017			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

50279564806

Date : 03-28-2017

BC21/108.1/3570/1191170/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5027956480-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-50-299-4				PREVIOUS BALANCE		2,358.17	
Customer Information-----				CURRENT CHARGES			
Name : VITO,ADORACION PETALLAR				Generation & Transmission			
Premise Address : BLOCK 1,SITIO MAHAYAHAY I,PASIL				Generation Charge		5.1416/kWh	1,249.41
				Transmission Charge		0.3858/kWh	93.75
				System Loss Charge		0.7518/kWh	182.69
TIN :				Sub-Total		1,525.85	
Metering Information-----				Distribution Charges			
Meter No : 507697 GS6	Pole No : 1191170			Distribution Charge		1.7506/kWh	425.40
Serial No : 59635490	Multiplier : 1			Supply Charge		0.4118/kWh	100.07
Period To : 03-27-2017	Pres Rdg : 21347			Metering Charge		0.6989/kWh	169.83
Period From : 02-27-2017	Prev Rdg : 21104					5.00/month	5.00
No of Days : 28	Diff Rdg : 243			Sub-Total		700.30	
Avg kWh/day : 8.68	Registered : 243			Others			
Conn Load : 671	Billed kWh : 243			Subsidy on Lifeline Charge		0.1086/kWh	26.39
				Senior Citizen Subsidy Charge		0.000156/kWh	0.04
				Surcharge		0.02 of 5,839.00	116.78
				Sub-Total		143.21	
				Government Charges			
				Franchise Tax - Local		17.77	
				Value Added Tax			
				Generation		81.39	
				Transmission		2.15	
				System Loss		11.28	
				Distribution		84.04	
				Others		19.32	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	37.93
				Environmental Charge		0.0025/kWh	0.61
				NPC Stranded Contract Costs		0.1938/kWh	47.09
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	30.13
				Sub-Total		331.71	
				CURRENT BILL - MARCH 2017		2,701.07	
				TOTAL AMOUNT DUE		5,059.24	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 23, 2017 - 3,475.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 377.00kWh/Month

Total Sales (VAT Inclusive)2,701.07

Less : VAT198.18

Amount Net of VAT2,502.89

Less: BIR 230682.58

BIR 230747.74

SC/PWD DISCOUNT0.00

Amount Due2,372.57

Add : VAT198.18

TOTAL AMOUNT DUE2,570.75

VATable Sales2,502.89

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount198.18

TOTAL SALES2,701.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/108.1/3570/0/10/03-28-2017/77

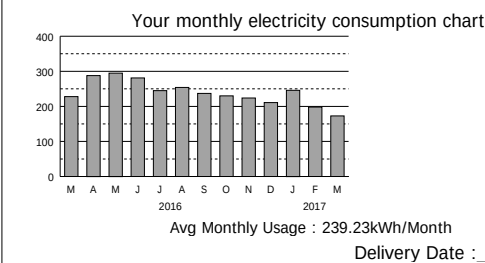
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 502879899827		
Collection Ref. Code	: 1849-50-299-4	Premise Address	: BLOCK 1,SITIO MAHAYAHAY I,PASIL		
Account ID	: 5027956480-6				
Customer Name	: VITO,ADORACION PETALLAR	TOTAL AMOUNT DUE	: 5,059.24	Overdue Bill	: 1
Meter Number	: 507697 GS6				
Period	: Feb 2017				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

53229100002

1009154426
Date : 03-28-2017
BC21/108.1/3580/0440515/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5322910000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-60-539-4				PREVIOUS BALANCE		2,091.19	
Customer Information-----				CURRENT CHARGES			
Name : ESMA,ERMELINDA (TM)				Generation & Transmission			
Premise Address : PASIL				Generation Charge		5.1416/kWh	889.50
				Transmission Charge		0.3858/kWh	66.74
				System Loss Charge		0.7518/kWh	130.06
TIN :				Sub-Total		1,086.30	
Metering Information-----				Distribution Charges			
Meter No : 504111 GS6	Pole No : 0440515			Distribution Charge		1.7506/kWh	302.85
Serial No : 63916920	Multiplier : 1			Supply Charge		0.4118/kWh	71.24
Period To : 03-27-2017	Pres Rdg : 17150			Metering Charge		0.6989/kWh	120.91
Period From : 02-27-2017	Prev Rdg : 16977					5.00/month	5.00
No of Days : 28	Diff Rdg : 173			Sub-Total		500.00	
Avg kWh/day : 6.18	Registered : 173			Others			
Conn Load : 140	Billed kWh : 173			Subsidy on Lifeline Charge		0.1086/kWh	18.79
				Senior Citizen Subsidy Charge		0.000156/kWh	0.03
				Surcharge		0.02 of 4,819.00	96.38
				Sub-Total		115.20	
				Government Charges			
				Franchise Tax - Local		12.76	
				Value Added Tax			
				Generation		57.95	
				Transmission		1.53	
				System Loss		8.03	
				Distribution		60.00	
				Others		15.36	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	27.00
				Environmental Charge		0.0025/kWh	0.43
				NPC Stranded Contract Costs		0.1938/kWh	33.53
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	21.45
				Sub-Total		238.04	
				CURRENT BILL - MARCH 2017		1,939.54	
				TOTAL AMOUNT DUE		4,030.73	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 14, 2017 - 2,728.00			



Total Sales (VAT Inclusive)	1,939.54	
Less : VAT	142.87	
Amount Net of VAT	1,796.67	
Less: BIR 2306	59.52	
BIR 2307	34.29	VATable Sales 1,796.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,702.86	VAT Zero Rated Sales 0.00
Add : VAT	142.87	VAT Amount 142.87
TOTAL AMOUNT DUE	1,845.73	TOTAL SALES 1,939.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/3580/0/10/03-28-2017/77

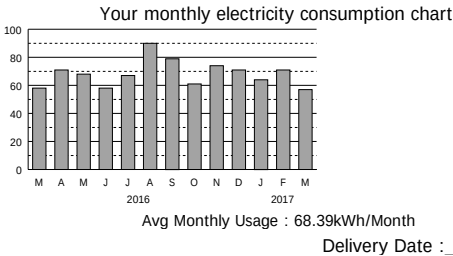
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1825-60-539-4		Premise Address : PASIL		Bill ID. : 532379683732					
Account ID : 5322910000-2									
Customer Name : ESMA,ERMELINDA (TM)		TOTAL AMOUNT DUE : 4,030.73		Overdue Bill : 1					
Meter Number : 504111 GS6									
Period : Feb 2017									
NOTICE OF DISCONNECTION									
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.									

09141900465

1009154271
Date : 03-28-2017
BC21/108.1/3585/0412870/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0914190046-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-80-887-8				PREVIOUS BALANCE		644.30	
Customer Information-----				CURRENT CHARGES			
Name : IGOT,REZEIL BAGUIO				Generation & Transmission			
Premise Address : MAHAYAHAY I,PASIL,CEBU CITY				Generation Charge		5.1416/kWh	293.07
				Transmission Charge		0.3858/kWh	21.99
				System Loss Charge		0.7518/kWh	42.85
				Sub-Total			357.91
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	99.78
Meter No : MTR1171679	Pole No : 0412870			Supply Charge		0.4118/kWh	23.47
Serial No : 85013411	Multiplier : 1			Metering Charge		0.6989/kWh	39.84
Period To : 03-27-2017	Pres Rdg : 546					5.00/month	5.00
Period From : 02-27-2017	Prev Rdg : 489			Sub-Total			168.09
No of Days : 28	Diff Rdg : 57			Others			
Avg kWh/day : 2.04	Registered : 57			Subsidy on Lifeline Discount		-0.3 of 526.00	- 157.80
Conn Load : 596	Billed kWh : 57			Surcharge		0.02 of 644.50	12.89
				Sub-Total			- 144.91
				Government Charges			
				Franchise Tax - Local			2.86
				Value Added Tax			
				Generation			19.09
				Transmission			0.50
				System Loss			2.65
				Distribution			20.17
				Others			- 10.83
				Universal Charge			
				Missionary Electrification		0.1561/kWh	8.90
				Environmental Charge		0.0025/kWh	0.14
				NPC Stranded Contract Costs		0.1938/kWh	11.05
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.07
				Sub-Total			61.60
				CURRENT BILL - MARCH 2017			442.69
				TOTAL AMOUNT DUE			1,086.99
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 23, 2017 - 690.00			



Total Sales (VAT Inclusive)	442.69	
Less : VAT	31.58	
Amount Net of VAT	411.11	
Less: BIR 2306	13.17	
BIR 2307	7.68	VATable Sales 411.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	390.26	VAT Zero Rated Sales 0.00
Add : VAT	31.58	VAT Amount 31.58
TOTAL AMOUNT DUE	421.84	TOTAL SALES 442.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/3585/0/10/03-28-2017/77

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

			Bill ID. : 091807077081	
Collection Ref. Code	: 1857-80-887-8	Premise Address	: MAHAYAHAY I,PASIL,CEBU CITY	
Account ID	: 0914190046-5			
Customer Name	: IGOT,REZEIL BAGUIO	TOTAL AMOUNT DUE	: 1,086.99	Overdue Bill : 1
Meter Number	: MTR1171679			
Period	: Feb 2017			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

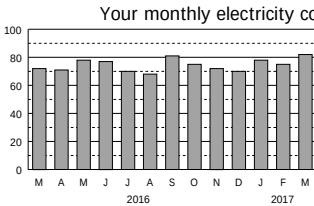
12109100003

1009154056

Date : 03-28-2017

BC21/108.1/3590/1191170/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1210910000-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1825-38-728-1		PREVIOUS BALANCE	653.76
Customer Information-----		CURRENT CHARGES	
Name : EVANGELISTA,CECILIA S -TM		Generation & Transmission	
Premise Address : PASIL STO NINO		Generation Charge	5.1416/kWh 421.61
		Transmission Charge	0.3858/kWh 31.64
		System Loss Charge	0.7518/kWh 61.65
TIN :		Sub-Total	514.90
Metering Information-----		Distribution Charges	
Meter No : 507684 GS6	Pole No : 1191170	Distribution Charge	1.7506/kWh 143.55
Serial No : 53521497	Multiplier : 1	Supply Charge	0.4118/kWh 33.77
Period To : 03-27-2017	Pres Rdg : 11306	Metering Charge	0.6989/kWh 57.31
Period From : 02-27-2017	Prev Rdg : 11224		5.00/month 5.00
No of Days : 28	Diff Rdg : 82	Sub-Total	239.63
Avg kWh/day : 2.93	Registered : 82	Others	
Conn Load : 100	Billed kWh : 82	Subsidy on Lifeline Discount	-0.1 of 754.53 - 75.45
		Surcharge	0.02 of 654.00 13.08
		Sub-Total	- 62.37
		Government Charges	
		Franchise Tax - Local	5.19
		Value Added Tax	
		Generation	27.47
		Transmission	0.73
		System Loss	3.81
		Distribution	28.76
		Others	- 3.89
		Universal Charge	
		Missionary Electrification	0.1561/kWh 12.80
		Environmental Charge	0.0025/kWh 0.21
		NPC Stranded Contract Costs	0.1938/kWh 15.89
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 10.17
		Sub-Total	101.14
		CURRENT BILL - MARCH 2017	793.30
		TOTAL AMOUNT DUE	1,447.06
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MARCH 11, 2017 - 736.00	



Total Sales (VAT Inclusive)	793.30	
Less : VAT	56.88	
Amount Net of VAT	736.42	
Less: BIR 2306	23.69	
BIR 2307	13.95	VATable Sales 736.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	698.78	VAT Zero Rated Sales 0.00
Add : VAT	56.88	VAT Amount 56.88
TOTAL AMOUNT DUE	755.66	TOTAL SALES 793.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/108.1/3590/0/10/03-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000

Date Issued:03/04/2015

Series from 1000000001 to 9999999999

Bill ID. : 121481958628

Collection Ref. Code : 1825-38-728-1	Premise Address : PASIL STO NINO
Account ID : 1210910000-3	TOTAL AMOUNT DUE : 1,447.06
Customer Name : EVANGELISTA,CECILIA S -TM	Overdue Bill : 1
Meter Number : 507684 GS6	
Period : Feb 2017	

NOTICE OF DISCONNECTION

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

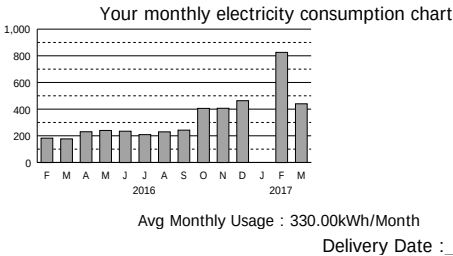
Bill ID 878978667662
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87868100006

1009153966
Date : 03-28-2017
BC21/108.1/3620/0440564/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8786810000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-76-131-9				PREVIOUS BALANCE		4,683.90	
Customer Information-----				CURRENT CHARGES			
Name : ABAS,JOVITA N TM				Generation & Transmission			
Premise Address : MAHAYAHAY ST PASIL				Generation Charge		5.1416/kWh	2,262.30
				Transmission Charge		0.3858/kWh	169.75
				System Loss Charge		0.7518/kWh	330.79
TIN :				Sub-Total		2,762.84	
Metering Information-----				Distribution Charges			
Meter No :	317968 GS6	Pole No :	0440564	Distribution Charge		1.7506/kWh	770.26
Serial No :	45678528	Multiplier :	1	Supply Charge		0.4118/kWh	181.19
Period To :	03-27-2017	Pres Rdg :	22925	Metering Charge		0.6989/kWh	307.52
Period From :	02-27-2017	Prev Rdg :	22485			5.00/month	5.00
No of Days :	28	Diff Rdg :	440	Sub-Total		1,263.97	
Avg kWh/day :	15.71	Registered :	440	Others			
Conn Load :	150	Billed kWh :	440	Subsidy on Lifeline Charge		0.1086/kWh	47.78
				Senior Citizen Subsidy Charge		0.000156/kWh	0.07
				Surcharge		0.02 of 4,684.00	93.68
				Sub-Total		141.53	
				Government Charges			
				Franchise Tax - Local		31.26	
				Value Added Tax			
				Generation		147.37	
				Transmission		3.88	
				System Loss		20.41	
				Distribution		151.68	
				Others		20.73	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	68.68
				Environmental Charge		0.0025/kWh	1.10
				NPC Stranded Contract Costs		0.1938/kWh	85.27
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	54.56
				Sub-Total		584.94	
				CURRENT BILL - MARCH 2017		4,753.28	
				TOTAL AMOUNT DUE		9,437.18	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 6, 2017 - 4,000.00			



Total Sales (VAT Inclusive)	4,753.28	
Less : VAT	344.07	
Amount Net of VAT	4,409.21	
Less: BIR 2306	143.38	
BIR 2307	83.99	VATable Sales 4,409.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,181.84	VAT Zero Rated Sales 0.00
Add : VAT	344.07	VAT Amount 344.07
TOTAL AMOUNT DUE	4,525.91	TOTAL SALES 4,753.28

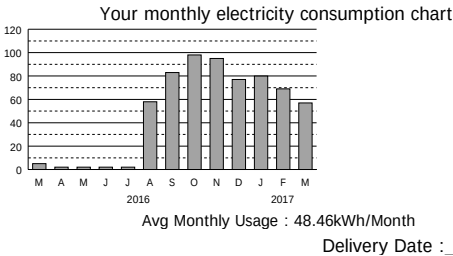
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/108.1/3620/0/10/03-28-2017/77
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 878978667662		
Collection Ref. Code	: 1831-76-131-9	Premise Address	: MAHAYAHAY ST PASIL		
Account ID	: 8786810000-6				
Customer Name	: ABAS,JOVITA N TM	TOTAL AMOUNT DUE	: 9,437.18	Overdue Bill	: 1
Meter Number	: 317968 GS6				
Period	: Feb 2017				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

04229100005

1009153884
Date : 03-28-2017
BC21/108.1/3650/1191170/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0422910000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-60-857-1				PREVIOUS BALANCE		571.57	
Customer Information-----				CURRENT CHARGES			
Name : BEDUA,CORAZON L -TM				Generation & Transmission			
Premise Address : PASIL				Generation Charge		5.1416/kWh	293.07
				Transmission Charge		0.3858/kWh	21.99
				System Loss Charge		0.7518/kWh	42.85
				Sub-Total		357.91	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	99.78
Meter No : 507708 GS6	Pole No : 1191170			Supply Charge		0.4118/kWh	23.47
Serial No : 69982847	Multiplier : 1			Metering Charge		0.6989/kWh	39.84
Period To : 03-27-2017	Pres Rdg : 4269					5.00/month	5.00
Period From : 02-27-2017	Prev Rdg : 4212			Sub-Total		168.09	
No of Days : 28	Diff Rdg : 57			Others			
Avg kWh/day : 2.04	Registered : 57			Subsidy on Lifeline Discount		-0.3 of 526.00	- 157.80
Conn Load : 40	Billed kWh : 57			Surcharge		0.02 of 571.50	11.43
				Sub-Total		- 146.37	
				Government Charges			
				Franchise Tax - Local		2.85	
				Value Added Tax			
				Generation		19.09	
				Transmission		0.50	
				System Loss		2.65	
				Distribution		20.17	
				Others		- 11.01	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	8.90
				Environmental Charge		0.0025/kWh	0.14
				NPC Stranded Contract Costs		0.1938/kWh	11.05
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.07
				Sub-Total		61.41	
				CURRENT BILL - MARCH 2017		441.04	
				TOTAL AMOUNT DUE		1,012.61	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 3, 2017 - 757.00			



Total Sales (VAT Inclusive)	441.04	
Less : VAT	31.40	
Amount Net of VAT	409.64	
Less: BIR 2306	13.10	
BIR 2307	7.65	VATable Sales 409.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	388.89	VAT Zero Rated Sales 0.00
Add : VAT	31.40	VAT Amount 31.40
TOTAL AMOUNT DUE	420.29	TOTAL SALES 441.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/3650/0/10/03-28-2017/77

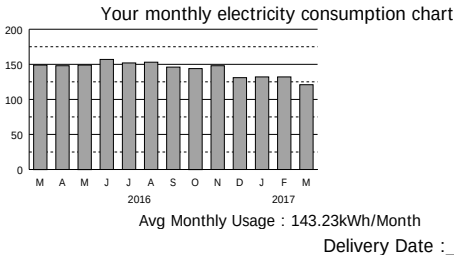
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 042912649585		
Collection Ref. Code	: 1825-60-857-1	Premise Address	: PASIL		
Account ID	: 0422910000-5				
Customer Name	: BEDUA,CORAZON L -TM	TOTAL AMOUNT DUE	: 1,012.61	Overdue Bill	: 1
Meter Number	: 507708 GS6				
Period	: Feb 2017				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watt-hour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

08630200007

1009154072
Date : 03-28-2017
BC21/108.1/3660/1191170/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0863020000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-31-038-8				PREVIOUS BALANCE		1,211.87	
Customer Information-----				CURRENT CHARGES			
Name : BEDUA,ROSALYN R				Generation & Transmission			
Premise Address : 7-46 L FLORES ST , MAHAYAHAY I,PASIL				Generation Charge		5.1416/kWh	622.13
				Transmission Charge		0.3858/kWh	46.68
				System Loss Charge		0.7518/kWh	90.97
TIN :				Sub-Total		759.78	
Metering Information-----				Distribution Charges			
Meter No : 511459 GS6	Pole No : 1191170			Distribution Charge		1.7506/kWh	211.82
Serial No : 68130174	Multiplier : 1			Supply Charge		0.4118/kWh	49.83
Period To : 03-27-2017	Pres Rdg : 9444			Metering Charge		0.6989/kWh	84.57
Period From : 02-27-2017	Prev Rdg : 9323					5.00/month	5.00
No of Days : 28	Diff Rdg : 121			Sub-Total		351.22	
Avg kWh/day : 4.32	Registered : 121			Others			
Conn Load : 360	Billed kWh : 121			Subsidy on Lifeline Charge		0.1086/kWh	13.14
				Senior Citizen Subsidy Charge		0.000156/kWh	0.02
				Surcharge		0.02 of 1,227.00	24.54
				Sub-Total		37.70	
				Government Charges			
				Franchise Tax - Local		8.62	
				Value Added Tax			
				Generation		40.53	
				Transmission		1.07	
				System Loss		5.62	
				Distribution		42.15	
				Others		5.56	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	18.89
				Environmental Charge		0.0025/kWh	0.30
				NPC Stranded Contract Costs		0.1938/kWh	23.45
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	15.00
				Sub-Total		161.19	
				CURRENT BILL - MARCH 2017		1,309.89	
				TOTAL AMOUNT DUE		2,521.76	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 19, 2017 - 1,475.00			



Total Sales (VAT Inclusive)	1,309.89	
Less : VAT	94.93	
Amount Net of VAT	1,214.96	
Less: BIR 2306	39.56	
BIR 2307	23.15	VATable Sales 1,214.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,152.25	VAT Zero Rated Sales 0.00
Add : VAT	94.93	VAT Amount 94.93
TOTAL AMOUNT DUE	1,247.18	TOTAL SALES 1,309.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/3660/0/10/03-28-2017/77

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

Collection Ref. Code : 1807-31-038-8		Premise Address : 7-46 L FLORES ST , MAHAYAHAY I,PASIL			
Account ID : 0863020000-7					
Customer Name : BEDUA,ROSALYN R		TOTAL AMOUNT DUE : 2,521.76			
Meter Number : 511459 GS6		Overdue Bill : 1			
Period : Feb 2017					
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

Bill ID 888094933118
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

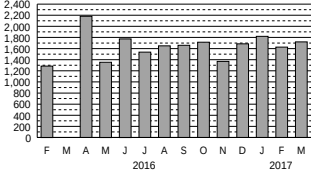
BILLING STATEMENT

88810200001

1009154184
Date : 03-28-2017
BC21/108.1/3670/1191170/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8881020000-1				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1829-97-023-2				PREVIOUS BALANCE		64,481.61	
Customer Information-----				CURRENT CHARGES			
Name : PASIL MULTI PURPOSE CENTER				Generation & Transmission			
Premise Address : PASIL,PASIL BRGY HALL				Generation Charge		5.1416/kWh	8,843.55
				Transmission Charge		0.6472/kWh	1,113.18
				System Loss Charge		0.7341/kWh	1,262.65
TIN : 204-967-702-000				Sub-Total		11,219.38	
Metering Information-----				Distribution Charges			
Meter No : MTR1026021	Pole No : 1191170			Distribution Charge		1.7506/kWh	3,011.03
Serial No : 38434849	Multiplier : 1			Supply Charge		0.4118/kWh	708.30
Period To : 03-27-2017	Pres Rdg : 58480			Metering Charge		0.6989/kWh	1,202.11
Period From : 02-27-2017	Prev Rdg : 56760					5.00/month	5.00
No of Days : 28	Diff Rdg : 1720			Sub-Total		4,926.44	
Avg kWh/day : 61.43	Registered : 1720			Others			
Conn Load : 720	Billed kWh : 1720			Subsidy on Lifeline Charge		0.1086/kWh	186.79
				Senior Citizen Subsidy Charge		0.000156/kWh	0.27
				Surcharge		0.02 of 64,481.50	1,289.63
				Sub-Total		1,476.69	
				Government Charges			
				Franchise Tax - Local		132.17	
				Value Added Tax			
				Generation		576.07	
				Transmission		25.45	
				System Loss		75.63	
				Distribution		591.17	
				Others		193.06	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	268.49
				Environmental Charge		0.0025/kWh	4.30
				NPC Stranded Contract Costs		0.1938/kWh	333.34
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	213.28
				Sub-Total		2,412.96	
				CURRENT BILL - MARCH 2017		20,035.47	
				TOTAL AMOUNT DUE		84,517.08	
DISCONNECTION/DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - FEBRUARY 27, 2017 - 20,389.07							

Your monthly electricity consumption chart



Avg Monthly Usage : 1,644.08kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	20,035.47		
Less : VAT	1,461.38		
Amount Net of VAT	18,574.09		
Less: BIR 2306	608.92		
BIR 2307	355.09	VATable Sales	18,574.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,610.08	VAT Zero Rated Sales	0.00
Add : VAT	1,461.38	VAT Amount	1,461.38
TOTAL AMOUNT DUE	19,071.46	TOTAL SALES	20,035.47

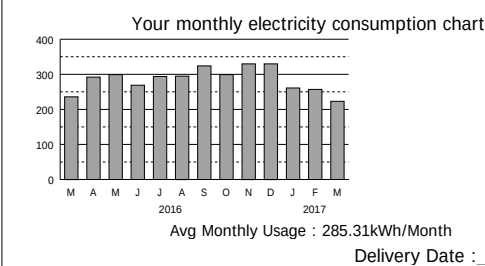
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.			BC21/108.1/3670/0/10/03-28-2017/77
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 888094933118	
Collection Ref. Code	: 1829-97-023-2	Premise Address	: PASIL,PASIL BRGY HALL	
Account ID	: 8881020000-1			
Customer Name	: PASIL MULTI PURPOSE CENTER	TOTAL AMOUNT DUE	: 84,517.08	Overdue Bill : 3
Meter Number	: MTR1026021			
Period	: Dec 2016 to Feb 2017			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watt-hour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

37114416193

1009153857
Date : 03-28-2017
BC21/108.1/3680/1191170/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3711441619-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1851-74-923-3		PREVIOUS BALANCE	2,565.00
Customer Information-----		CURRENT CHARGES	
Name : DERODAR,ROMARICA CONDRILLON		Generation & Transmission	
Premise Address : 67 STO. NINO ST.,PASIL,CEBU CITY		Generation Charge	5.1416/kWh 1,146.58
		Transmission Charge	0.3858/kWh 86.03
		System Loss Charge	0.7518/kWh 167.65
		Sub-Total	1,400.26
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 390.38
Meter No : 491316 GS6	Pole No : 1191170	Supply Charge	0.4118/kWh 91.83
Serial No : 96398122	Multiplier : 1	Metering Charge	0.6989/kWh 155.85
Period To : 03-27-2017	Pres Rdg : 20296		5.00/month 5.00
Period From : 02-27-2017	Prev Rdg : 20073	Sub-Total	643.06
No of Days : 28	Diff Rdg : 223	Others	
Avg kWh/day : 7.96	Registered : 223	Subsidy on Lifeline Charge	0.1086/kWh 24.22
Conn Load : 366	Billed kWh : 223	Senior Citizen Subsidy Charge	0.000156/kWh 0.03
		Surcharge	0.02 of 2,565.00 51.30
		Sub-Total	75.55
		Government Charges	
		Franchise Tax - Local	15.89
		Value Added Tax	
		Generation	74.69
		Transmission	1.97
		System Loss	10.34
		Distribution	77.17
		Others	10.97
		Universal Charge	
		Missionary Electrification	0.1561/kWh 34.81
		Environmental Charge	0.0025/kWh 0.56
		NPC Stranded Contract Costs	0.1938/kWh 43.22
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 27.65
		Sub-Total	297.27
		CURRENT BILL - MARCH 2017	2,416.14
		TOTAL AMOUNT DUE	4,981.14
		DISCONNECTION / DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - FEBRUARY 4, 2017 - 6,597.13	



Total Sales (VAT Inclusive)	2,416.14	
Less : VAT	175.14	
Amount Net of VAT	2,241.00	
Less: BIR 2306	72.98	
BIR 2307	42.70	VATable Sales 2,241.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,125.32	VAT Zero Rated Sales 0.00
Add : VAT	175.14	VAT Amount 175.14
TOTAL AMOUNT DUE	2,300.46	TOTAL SALES 2,416.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/3680/0/10/03-28-2017/77

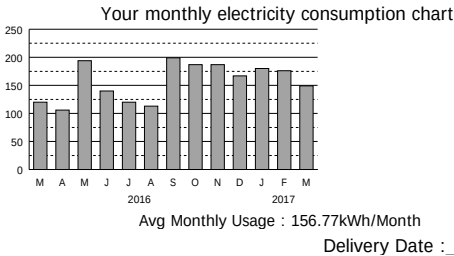
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1851-74-923-3		Premise Address : 67 STO. NINO ST.,PASIL,CEBU CITY			
Account ID : 3711441619-3					
Customer Name : DERODAR,ROMARICA CONDRILLON		TOTAL AMOUNT DUE : 4,981.14	Overdue Bill : 1		
Meter Number : 491316 GS6					
Period : Feb 2017					
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

67119100005

1009153841
Date : 03-28-2017
BC21/108.1/3730/0440564/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6711910000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-49-491-6				PREVIOUS BALANCE		1,802.01	
Customer Information-----				CURRENT CHARGES			
Name : MARIQUET,EDILBERTA TM				Generation & Transmission			
Premise Address : PASIL				Generation Charge		5.1416/kWh	766.10
				Transmission Charge		0.3858/kWh	57.48
				System Loss Charge		0.7518/kWh	112.02
TIN :				Sub-Total		935.60	
Metering Information-----				Distribution Charges			
Meter No :	MTR1029168	Pole No :	0440564	Distribution Charge		1.7506/kWh	260.84
Serial No :	42351594	Multiplier :	1	Supply Charge		0.4118/kWh	61.36
Period To :	03-27-2017	Pres Rdg :	5246	Metering Charge		0.6989/kWh	104.14
Period From :	02-27-2017	Prev Rdg :	5097			5.00/month	5.00
No of Days :	28	Diff Rdg :	149	Sub-Total		431.34	
Avg kWh/day :	5.32	Registered :	149	Others			
Conn Load :	130	Billed kWh :	149	Subsidy on Lifeline Charge		0.1086/kWh	16.18
				Senior Citizen Subsidy Charge		0.000156/kWh	0.02
				Surcharge		0.02 of 1,802.00	36.04
				Sub-Total		52.24	
				Government Charges			
				Franchise Tax - Local		10.64	
				Value Added Tax			
				Generation		49.90	
				Transmission		1.32	
				System Loss		6.93	
				Distribution		51.76	
				Others		7.55	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	23.26
				Environmental Charge		0.0025/kWh	0.37
				NPC Stranded Contract Costs		0.1938/kWh	28.88
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	18.48
				Sub-Total		199.09	
				CURRENT BILL - MARCH 2017		1,618.27	
				TOTAL AMOUNT DUE		3,420.28	
DISCONNECTION / DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - MARCH 1, 2017 - 2,001.00							



Total Sales (VAT Inclusive)	1,618.27		
Less : VAT	117.46		
Amount Net of VAT	1,500.81		
Less: BIR 2306	48.94		
BIR 2307	28.60	VATable Sales	1,500.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,423.27	VAT Zero Rated Sales	0.00
Add : VAT	117.46	VAT Amount	117.46
TOTAL AMOUNT DUE	1,540.73	TOTAL SALES	1,618.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/3730/0/10/03-28-2017/77

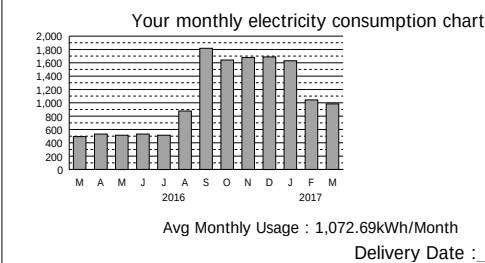
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1825-49-491-6		Premise Address : PASIL		Bill ID. : 671415137594							
Account ID : 6711910000-5		TOTAL AMOUNT DUE : 3,420.28		Overdue Bill : 1							
Customer Name : MARIQUET,EDILBERTA TM											
Meter Number : MTR1029168											
Period : Feb 2017											
NOTICE OF DISCONNECTION											
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.											

50479368834

1009153821
Date : 03-28-2017
BC21/108.1/3740/0440550/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5047936883-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-54-242-3				PREVIOUS BALANCE		15,702.07	
Customer Information-----							
Name : JACA,ELENA CONTADO				CURRENT CHARGES			
Premise Address : MAHAYAHAY I,PASIL				Generation & Transmission			
				Generation Charge		5.1416/kWh	5,059.33
				Transmission Charge		0.3858/kWh	379.63
				System Loss Charge		0.7518/kWh	739.77
TIN :				Sub-Total		6,178.73	
Metering Information-----							
Meter No :	MTR1170774	Pole No :	0440550	Distribution Charges			
Serial No :	84435189	Multiplier :	1	Distribution Charge		1.7506/kWh	1,722.59
Period To :	03-27-2017	Pres Rdg :	10966	Supply Charge		0.4118/kWh	405.21
Period From :	02-27-2017	Prev Rdg :	9982	Metering Charge		0.6989/kWh	687.72
No of Days :	28	Diff Rdg :	984			5.00/month	5.00
Avg kWh/day :	35.14	Registered :	984	Sub-Total		2,820.52	
Conn Load :	236	Billed kWh :	984	Others			
				Subsidy on Lifeline Charge		0.1086/kWh	106.86
				Senior Citizen Subsidy Charge		0.000156/kWh	0.15
				Surcharge		0.02 of 10,801.50	216.03
				Sub-Total		323.04	
				Government Charges			
				Franchise Tax - Local		69.92	
				Value Added Tax			
				Generation		329.56	
				Transmission		8.68	
				System Loss		45.66	
				Distribution		338.46	
				Others		47.16	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	153.60
				Environmental Charge		0.0025/kWh	2.46
				NPC Stranded Contract Costs		0.1938/kWh	190.70
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	122.02
				Sub-Total		1,308.22	
				CURRENT BILL - MARCH 2017		10,630.51	
				Debit Adjustments		98.01	
				Payment Arrangement		4,803.52	
				TOTAL AMOUNT DUE		31,234.11	
DISCONNECTION/DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - MARCH 10, 2017 - 4,901.55							



Total Sales (VAT Inclusive)	10,630.51		
Less : VAT	769.52		
Amount Net of VAT	9,860.99		
Less: BIR 2306	320.63		
BIR 2307	187.84	VATable Sales	9,860.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,352.52	VAT Zero Rated Sales	0.00
Add : VAT	769.52	VAT Amount	769.52
TOTAL AMOUNT DUE	10,122.04	TOTAL SALES	10,630.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.
THIS IS A SYSTEM GENERATED BILLING STATEMENT.

BC21/108.1/3740/0/10/03-28-2017/77

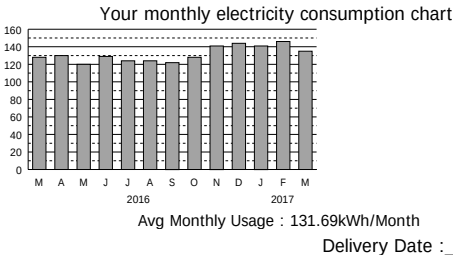
CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 504462065340	
Collection Ref. Code	: 1853-54-242-3	Premise Address	: MAHAYAHAY I,PASIL	
Account ID	: 5047936883-4			
Customer Name	: JACA,ELENA CONTADO	TOTAL AMOUNT DUE	: 31,234.11	Overdue Bill : 1
Meter Number	: MTR1170774			
Period	: Feb 2017			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

76009100009

1009154276
Date : 03-28-2017
BC21/108.1/3770/1188562/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7600910000-9				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1839-84-794-8				PREVIOUS BALANCE		1,541.17	
Customer Information-----				CURRENT CHARGES			
Name : LAO,NEMESIO TM T				Generation & Transmission			
Premise Address : STO NINO,PASIL,CEBU CITY				Generation Charge		5.1416/kWh	694.12
				Transmission Charge		0.6472/kWh	87.37
				System Loss Charge		0.7341/kWh	99.10
TIN :				Sub-Total		880.59	
Metering Information-----				Distribution Charges			
Meter No :	511251 GS6	Pole No :	1188562	Distribution Charge		1.7506/kWh	236.33
Serial No :	61361001	Multiplier :	1	Supply Charge		0.4118/kWh	55.59
Period To :	03-27-2017	Pres Rdg :	11020	Metering Charge		0.6989/kWh	94.35
Period From :	02-27-2017	Prev Rdg :	10885			5.00/month	5.00
No of Days :	28	Diff Rdg :	135	Sub-Total		391.27	
Avg kWh/day :	4.82	Registered :	135	Others			
Conn Load :	240	Billed kWh :	135	Subsidy on Lifeline Charge		0.1086/kWh	14.66
				Senior Citizen Subsidy Charge		0.000156/kWh	0.02
				Surcharge		0.02 of 3,146.00	62.92
				Sub-Total		77.60	
				Government Charges			
				Franchise Tax - Local		10.12	
				Value Added Tax			
				Generation		45.23	
				Transmission		2.00	
				System Loss		5.94	
				Distribution		46.95	
				Others		10.53	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	21.07
				Environmental Charge		0.0025/kWh	0.34
				NPC Stranded Contract Costs		0.1938/kWh	26.16
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	16.74
				Sub-Total		185.08	
				CURRENT BILL - MARCH 2017		1,534.54	
				TOTAL AMOUNT DUE		3,075.71	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 16, 2017 - 1,605.00			



Total Sales (VAT Inclusive)	1,534.54	
Less : VAT	110.65	
Amount Net of VAT	1,423.89	
Less: BIR 2306	46.11	
BIR 2307	27.19	VATable Sales 1,423.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,350.59	VAT Zero Rated Sales 0.00
Add : VAT	110.65	VAT Amount 110.65
TOTAL AMOUNT DUE	1,461.24	TOTAL SALES 1,534.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/3770/0/10/03-28-2017/77

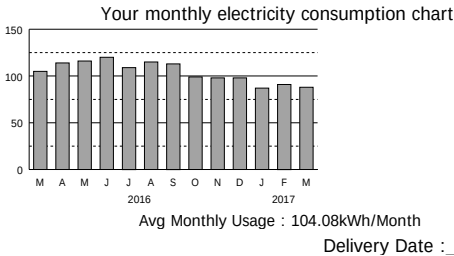
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1839-84-794-8		Premise Address : STO NINO,PASIL,CEBU CITY		Bill ID. : 760284226770							
Account ID : 7600910000-9		TOTAL AMOUNT DUE : 3,075.71		Overdue Bill : 1							
Customer Name : LAO,NEMESIO TM T											
Meter Number : 511251 GS6											
Period : Feb 2017											
NOTICE OF DISCONNECTION											
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.											

03898100007

1009153807
Date : 03-28-2017
BC21/108.1/3810/1188562/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0389810000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-56-560-3				PREVIOUS BALANCE		898.89	
Customer Information-----				CURRENT CHARGES			
Name : ARDIENTE,MARICYL TM C.				Generation & Transmission			
Premise Address : MAHAYAHAY I,PASIL,CEBU CITY				Generation Charge		5.1416/kWh	452.46
				Transmission Charge		0.3858/kWh	33.95
				System Loss Charge		0.7518/kWh	66.16
TIN :				Sub-Total		552.57	
Metering Information-----				Distribution Charges			
Meter No :	468135 GS6	Pole No :	1188562	Distribution Charge		1.7506/kWh	154.05
Serial No :	53472009	Multiplier :	1	Supply Charge		0.4118/kWh	36.24
Period To :	03-27-2017	Pres Rdg :	13304	Metering Charge		0.6989/kWh	61.50
Period From :	02-27-2017	Prev Rdg :	13216			5.00/month	5.00
No of Days :	28	Diff Rdg :	88	Sub-Total		256.79	
Avg kWh/day :	3.14	Registered :	88	Others			
Conn Load :	150	Billed kWh :	88	Subsidy on Lifeline Discount		-0.1 of 809.36	- 80.94
				Surcharge		0.02 of 1,931.00	38.62
				Sub-Total		- 42.32	
				Government Charges			
				Franchise Tax - Local		5.75	
				Value Added Tax			
				Generation		29.48	
				Transmission		0.78	
				System Loss		4.08	
				Distribution		30.81	
				Others		- 1.20	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	13.73
				Environmental Charge		0.0025/kWh	0.22
				NPC Stranded Contract Costs		0.1938/kWh	17.05
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	10.91
				Sub-Total		111.61	
				CURRENT BILL - MARCH 2017		878.65	
				Debit Adjustments		270.29	
				TOTAL AMOUNT DUE		2,047.83	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 14, 2017 - 1,032.00			



Total Sales (VAT Inclusive)	878.65	
Less : VAT	63.95	
Amount Net of VAT	814.70	
Less: BIR 2306	26.66	
BIR 2307	15.46	VATable Sales 814.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	772.58	VAT Zero Rated Sales 0.00
Add : VAT	63.95	VAT Amount 63.95
TOTAL AMOUNT DUE	836.53	TOTAL SALES 878.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/3810/0/10/03-28-2017/77

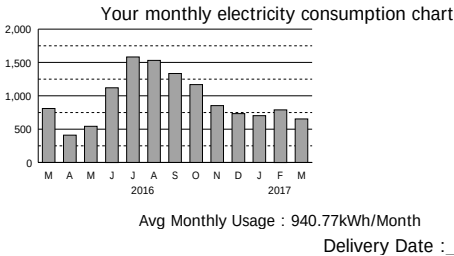
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1811-56-560-3		Premise Address : MAHAYAHAY I,PASIL,CEBU CITY		Bill ID. : 038793503283							
Account ID : 0389810000-7		TOTAL AMOUNT DUE : 2,047.83		Overdue Bill : 1							
Customer Name : ARDIENTE,MARICYL TM C.											
Meter Number : 468135 GS6											
Period : Feb 2017											
NOTICE OF DISCONNECTION											
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.											

78729100004

1009154247
Date : 03-28-2017
BC21/108.1/3830/1188562/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7872910000-4		Rate Schedule : 03-S-31		Business Style :			
Collection Ref. Code : 1833-83-461-5		PREVIOUS BALANCE		8,317.61			
Customer Information-----							
Name : MARANGA,JOSEFINA T M1		CURRENT CHARGES					
Premise Address : PASIL		Generation & Transmission					
		Generation Charge		5.1416/kWh		3,357.46	
		Transmission Charge		0.6472/kWh		422.62	
		System Loss Charge		0.7341/kWh		479.37	
TIN :		Sub-Total				4,259.45	
Metering Information-----							
Meter No : 504120 GS6	Pole No : 1188562	Distribution Charges					
Serial No : 63122329	Multiplier : 1	Distribution Charge		1.7506/kWh		1,143.14	
Period To : 03-27-2017	Pres Rdg : 51432	Supply Charge		0.4118/kWh		268.91	
Period From : 02-27-2017	Prev Rdg : 50779	Metering Charge		0.6989/kWh		456.38	
No of Days : 28	Diff Rdg : 653			5.00/month		5.00	
Avg kWh/day : 23.32	Registered : 653	Sub-Total				1,873.43	
Conn Load : 672	Billed kWh : 653	Others					
		Subsidy on Lifeline Charge		0.1086/kWh		70.92	
		Senior Citizen Subsidy Charge		0.000156/kWh		0.10	
		Surcharge		0.02 of 8,317.50		166.35	
		Sub-Total				237.37	
		Government Charges					
		Franchise Tax - Local		47.78			
		Value Added Tax					
		Generation				218.70	
		Transmission				9.67	
		System Loss				28.70	
		Distribution				224.81	
		Others				34.22	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		101.93	
		Environmental Charge		0.0025/kWh		1.63	
		NPC Stranded Contract Costs		0.1938/kWh		126.55	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		80.97	
		Sub-Total				874.96	
		CURRENT BILL - MARCH 2017				7,245.21	
		TOTAL AMOUNT DUE				15,562.82	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - FEBRUARY 24, 2017 - 7,987.00					



Total Sales (VAT Inclusive)	7,245.21	
Less : VAT	516.10	
Amount Net of VAT	6,729.11	
Less: BIR 2306	215.06	
BIR 2307	128.36	VATable Sales 6,729.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6,385.69	VAT Zero Rated Sales 0.00
Add : VAT	516.10	VAT Amount 516.10
TOTAL AMOUNT DUE	6,901.79	TOTAL SALES 7,245.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/108.1/3830/0/10/03-28-2017/77
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

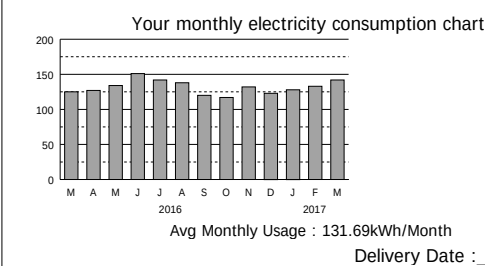
Bill ID. : 787103016991			
Collection Ref. Code	: 1833-83-461-5	Premise Address	: PASIL
Account ID	: 7872910000-4		
Customer Name	: MARANGA,JOSEFINA T M1	TOTAL AMOUNT DUE	: 15,562.82
Meter Number	: 504120 GS6	Overdue Bill	: 1
Period	: Feb 2017		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

88729100003

Date : 03-28-2017

BC21/108.1/3840/1188562/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8872910000-3		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1833-83-467-4		PREVIOUS BALANCE				722.72	
Customer Information-----				CURRENT CHARGES			
Name : MARANGA,JOSEFINA T M2		Generation & Transmission					
Premise Address : PASIL		Generation Charge		5.1416/kWh		730.11	
		Transmission Charge		0.3858/kWh		54.78	
		System Loss Charge		0.7518/kWh		106.76	
TIN :		Sub-Total				891.65	
Metering Information-----				Distribution Charges			
Meter No : 504124 GS6	Pole No : 1188562	Distribution Charge		1.7506/kWh		248.59	
Serial No : 54577174	Multiplier : 1	Supply Charge		0.4118/kWh		58.48	
Period To : 03-27-2017	Pres Rdg : 16708	Metering Charge		0.6989/kWh		99.24	
Period From : 02-27-2017	Prev Rdg : 16566			5.00/month		5.00	
No of Days : 28	Diff Rdg : 142	Sub-Total				411.31	
Avg kWh/day : 5.07	Registered : 142	Others					
Conn Load : 720	Billed kWh : 142	Subsidy on Lifeline Charge		0.1086/kWh		15.42	
		Senior Citizen Subsidy Charge		0.000156/kWh		0.02	
		Surcharge		0.02 of 2,147.50		42.95	
		Sub-Total				58.39	
		Government Charges					
		Franchise Tax - Local				10.21	
		Value Added Tax					
		Generation				47.56	
		Transmission				1.26	
		System Loss				6.60	
		Distribution				49.36	
		Others				8.23	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		22.16	
		Environmental Charge		0.0025/kWh		0.36	
		NPC Stranded Contract Costs		0.1938/kWh		27.52	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		17.61	
		Sub-Total				190.87	
		CURRENT BILL - MARCH 2017				1,552.22	
		Debit Adjustments				385.10	
		TOTAL AMOUNT DUE				2,660.04	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - MARCH 23, 2017 - 1,425.00					



Total Sales (VAT Inclusive)	1,552.22	
Less : VAT	113.01	
Amount Net of VAT	1,439.21	
Less: BIR 2306	47.10	
BIR 2307	27.43	VATable Sales 1,439.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,364.68	VAT Zero Rated Sales 0.00
Add : VAT	113.01	VAT Amount 113.01
TOTAL AMOUNT DUE	1,477.69	TOTAL SALES 1,552.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/108.1/3840/0/10/03-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000

Date Issued:03/04/2015

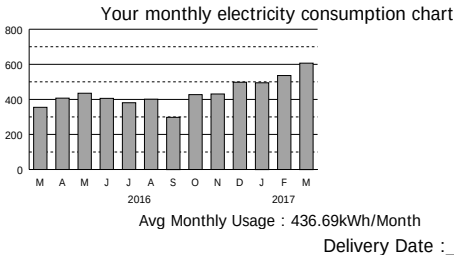
Series from 1000000001 to 9999999999

			Bill ID. : 887357647430	
Collection Ref. Code	: 1833-83-467-4	Premise Address	: PASIL	
Account ID	: 8872910000-3			
Customer Name	: MARANGA,JOSEFINA T M2	TOTAL AMOUNT DUE	: 2,660.04	Overdue Bill : 1
Meter Number	: 504124 GS6			
Period	: Feb 2017			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

68339100007

1009154193
Date : 03-28-2017
BC21/108.1/3850/1188562/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6833910000-7		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1815-29-845-6		PREVIOUS BALANCE		5,782.00	
Customer Information-----					
Name : CANDIA,RENEN ABRAHAM TM A.		CURRENT CHARGES			
Premise Address : L ABELLAR ST, MAHAYAHAY 1,PASIL,CEBU CITY		Generation & Transmission			
		Generation Charge		5.1416/kWh	3,120.95
		Transmission Charge		0.6472/kWh	392.85
		System Loss Charge		0.7341/kWh	445.60
TIN :		Sub-Total		3,959.40	
Metering Information-----					
Meter No :	469211 GS6	Pole No :	1188562		
Serial No :	63356224	Multiplier :	1		
Period To :	03-27-2017	Pres Rdg :	12043		
Period From :	02-27-2017	Prev Rdg :	11436		
No of Days :	28	Diff Rdg :	607		
Avg kWh/day :	21.68	Registered :	607		
Conn Load :	880	Billed kWh :	607		
		Distribution Charges			
		Distribution Charge		1.7506/kWh	1,062.61
		Supply Charge		0.4118/kWh	249.96
		Metering Charge		0.6989/kWh	424.23
				5.00/month	5.00
		Sub-Total		1,741.80	
		Others			
		Subsidy on Lifeline Charge		0.1086/kWh	65.92
		Senior Citizen Subsidy Charge		0.000156/kWh	0.09
		Surcharge		0.02 of 11,510.00	230.20
		Sub-Total		296.21	
		Government Charges			
		Franchise Tax - Local		44.98	
		Value Added Tax			
		Generation		203.29	
		Transmission		8.98	
		System Loss		26.70	
		Distribution		209.02	
		Others		40.94	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	94.75
		Environmental Charge		0.0025/kWh	1.52
		NPC Stranded Contract Costs		0.1938/kWh	117.64
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	75.27
		Sub-Total		823.09	
		CURRENT BILL - MARCH 2017		6,820.50	
		TOTAL AMOUNT DUE		12,602.50	
DISCONNECTION / DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - MARCH 23, 2017 - 5,728.00					



Total Sales (VAT Inclusive)	6,820.50	
Less : VAT	488.93	
Amount Net of VAT	6,331.57	
Less: BIR 2306	203.73	
BIR 2307	120.85	VATable Sales 6,331.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6,006.99	VAT Zero Rated Sales 0.00
Add : VAT	488.93	VAT Amount 488.93
TOTAL AMOUNT DUE	6,495.92	TOTAL SALES 6,820.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/3850/0/10/03-28-2017/77

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

Collection Ref. Code : 1815-29-845-6		Premise Address : L ABELLAR ST, MAHAYAHAY 1,PASIL,CEBU CITY	
Account ID : 6833910000-7			
Customer Name : CANDIA,RENEN ABRAHAM TM A.	TOTAL AMOUNT DUE : 12,602.50	Overdue Bill : 1	
Meter Number : 469211 GS6			
Period : Feb 2017			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

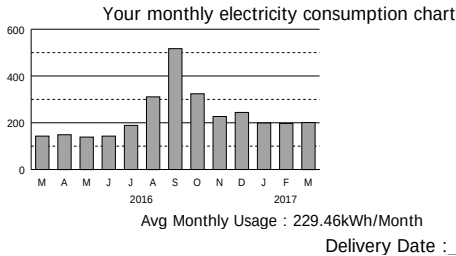
Bill ID 378528767514
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37809100003

1009154023
Date : 03-28-2017
BC21/108.1/3860/1188562/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3780910000-3		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1811-76-944-6		PREVIOUS BALANCE	4,475.63
Customer Information-----		CURRENT CHARGES	
Name : LIM,KENNETH TM E.		Generation & Transmission	
Premise Address : GARFIELD ST, MBC BLDG,PASIL,CEBU CITY		Generation Charge	5.1416/kWh 1,033.46
		Transmission Charge	0.6472/kWh 130.09
		System Loss Charge	0.7341/kWh 147.55
		Sub-Total	1,311.10
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 351.87
Meter No : 433118GS6	Pole No : 1188562	Supply Charge	0.4118/kWh 82.77
Serial No : 85723143	Multiplier : 1	Metering Charge	0.6989/kWh 140.48
Period To : 03-27-2017	Pres Rdg : 21167		5.00/month 5.00
Period From : 02-27-2017	Prev Rdg : 20966	Sub-Total	580.12
No of Days : 28	Diff Rdg : 201	Others	
Avg kWh/day : 7.18	Registered : 201	Subsidy on Lifeline Charge	0.1086/kWh 21.83
Conn Load : 370	Billed kWh : 201	Senior Citizen Subsidy Charge	0.000156/kWh 0.03
		Surcharge	0.02 of 4,475.50 89.51
		Sub-Total	111.37
		Government Charges	
		Franchise Tax - Local	15.02
		Value Added Tax	
		Generation	67.32
		Transmission	2.98
		System Loss	8.83
		Distribution	69.61
		Others	15.17
		Universal Charge	
		Missionary Electrification	0.1561/kWh 31.38
		Environmental Charge	0.0025/kWh 0.50
		NPC Stranded Contract Costs	0.1938/kWh 38.95
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 24.92
		Sub-Total	274.68
		CURRENT BILL - MARCH 2017	2,277.27
		TOTAL AMOUNT DUE	6,752.90
		DISCONNECTION / DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - FEBRUARY 23, 2017 - 2,846.00	



Total Sales (VAT Inclusive)	2,277.27	
Less : VAT	163.91	
Amount Net of VAT	2,113.36	
Less: BIR 2306	68.30	
BIR 2307	40.35	VATable Sales 2,113.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,004.71	VAT Zero Rated Sales 0.00
Add : VAT	163.91	VAT Amount 163.91
TOTAL AMOUNT DUE	2,168.62	TOTAL SALES 2,277.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/108.1/3860/0/10/03-28-2017/77
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1811-76-944-6		Premise Address : GARFIELD ST, MBC BLDG,PASIL,CEBU CITY	Bill ID. : 378528767514
Account ID : 3780910000-3			
Customer Name : LIM,KENNETH TM E.	TOTAL AMOUNT DUE : 6,752.90		Overdue Bill : 2
Meter Number : 433118GS6			
Period : Jan 2017 to Feb 2017			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

43069100006

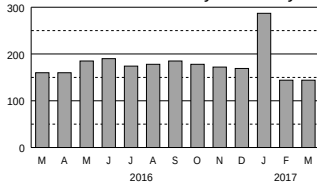
1009154264

Date : 03-28-2017

BC21/108.1/3870/0436516/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4306910000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-77-086-4				PREVIOUS BALANCE		1,508.98	
Customer Information-----				CURRENT CHARGES			
Name : ONG,MA LINETA A TM				Generation & Transmission			
Premise Address : STO NINO EXT PASIL				Generation Charge		5.1416/kWh	740.39
				Transmission Charge		0.3858/kWh	55.56
				System Loss Charge		0.7518/kWh	108.26
TIN :				Sub-Total		904.21	
Metering Information-----				Distribution Charges			
Meter No : 504093 GS6 Pole No : 0436516				Distribution Charge		1.7506/kWh	252.09
Serial No : 61168470 Multiplier : 1				Supply Charge		0.4118/kWh	59.30
Period To : 03-27-2017 Pres Rdg : 11167				Metering Charge		0.6989/kWh	100.64
Period From : 02-27-2017 Prev Rdg : 11023						5.00/month	5.00
No of Days : 28 Diff Rdg : 144				Sub-Total		417.03	
Avg kWh/day : 5.14 Registered : 144				Others			
Conn Load : 120 Billed kWh : 144				Subsidy on Lifeline Charge		0.1086/kWh	15.64
				Senior Citizen Subsidy Charge		0.000156/kWh	0.02
				Surcharge		0.02 of 1,509.00	30.18
				Sub-Total		45.84	
				Government Charges			
				Franchise Tax - Local		10.25	
				Value Added Tax			
				Generation		48.23	
				Transmission		1.27	
				System Loss		6.68	
				Distribution		50.04	
				Others		6.73	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	22.48
				Environmental Charge		0.0025/kWh	0.36
				NPC Stranded Contract Costs		0.1938/kWh	27.91
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	17.86
				Sub-Total		191.81	
				CURRENT BILL - MARCH 2017		1,558.89	
				TOTAL AMOUNT DUE		3,067.87	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 13, 2017 - 3,120.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 178.92kWh/Month

Total Sales (VAT Inclusive)1,558.89

Less : VAT112.95

Amount Net of VAT1,445.94

Less: BIR 230647.06

BIR 230727.55

SC/PWD DISCOUNT0.00

Amount Due1,371.33

Add : VAT112.95

TOTAL AMOUNT DUE1,484.28

VATable Sales1,445.94

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount112.95

TOTAL SALES1,558.89

Delivery Date : _____

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/108.1/3870/0/10/03-28-2017/77

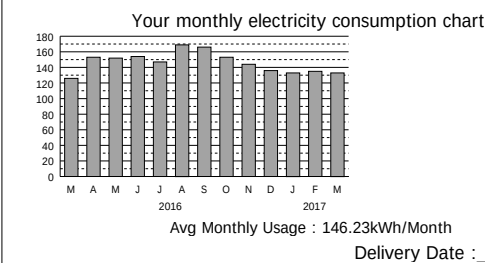
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 430523997295	
Collection Ref. Code	: 1827-77-086-4	Premise Address	: STO NINO EXT PASIL	
Account ID	: 4306910000-6			
Customer Name	: ONG,MA LINETA A TM	TOTAL AMOUNT DUE	: 3,067.87	Overdue Bill : 1
Meter Number	: 504093 GS6			
Period	: Feb 2017			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

17630200008

1009153995
Date : 03-28-2017
BC21/108.1/3880/1188562/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1763020000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-30-839-1				PREVIOUS BALANCE		1,336.48	
Customer Information-----				CURRENT CHARGES			
Name : PARAGUAS,GUALBERTO				Generation & Transmission			
Premise Address : MAHAYAHAY PASIL				Generation Charge		5.1416/kWh	683.83
				Transmission Charge		0.3858/kWh	51.31
				System Loss Charge		0.7518/kWh	99.99
TIN :				Sub-Total		835.13	
Metering Information-----				Distribution Charges			
Meter No :	314719 GS6	Pole No :	1188562	Distribution Charge		1.7506/kWh	232.83
Serial No :	47568756	Multiplier :	1	Supply Charge		0.4118/kWh	54.77
Period To :	03-27-2017	Pres Rdg :	12452	Metering Charge		0.6989/kWh	92.95
Period From :	02-27-2017	Prev Rdg :	12319			5.00/month	5.00
No of Days :	28	Diff Rdg :	133	Sub-Total		385.55	
Avg kWh/day :	4.75	Registered :	133	Others			
Conn Load :	0	Billed kWh :	133	Subsidy on Lifeline Charge		0.1086/kWh	14.44
				Senior Citizen Subsidy Charge		0.000156/kWh	0.02
				Surcharge		0.02 of 1,336.50	26.73
				Sub-Total		41.19	
				Government Charges			
				Franchise Tax - Local		9.46	
				Value Added Tax			
				Generation		44.54	
				Transmission		1.17	
				System Loss		6.17	
				Distribution		46.27	
				Others		6.08	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	20.77
				Environmental Charge		0.0025/kWh	0.33
				NPC Stranded Contract Costs		0.1938/kWh	25.78
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	16.49
				Sub-Total		177.06	
				CURRENT BILL - MARCH 2017		1,438.93	
				TOTAL AMOUNT DUE		2,775.41	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 10, 2017 - 1,500.00			



Total Sales (VAT Inclusive)	1,438.93	
Less : VAT	104.23	
Amount Net of VAT	1,334.70	
Less: BIR 2306	43.44	
BIR 2307	25.43	VATable Sales 1,334.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,265.83	VAT Zero Rated Sales 0.00
Add : VAT	104.23	VAT Amount 104.23
TOTAL AMOUNT DUE	1,370.06	TOTAL SALES 1,438.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/3880/0/10/03-28-2017/77

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

Bill ID. : 176628630751

Collection Ref. Code : 1807-30-839-1	Premise Address : MAHAYAHAY PASIL
Account ID : 1763020000-8	
Customer Name : PARAGUAS,GUALBERTO	TOTAL AMOUNT DUE : 2,775.41
Meter Number : 314719 GS6	Overdue Bill : 1
Period : Feb 2017	

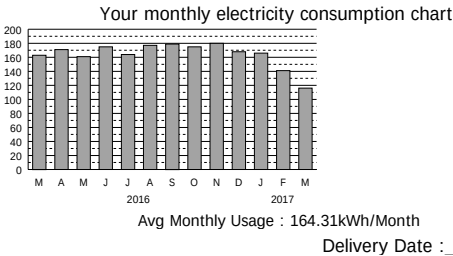
NOTICE OF DISCONNECTION

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

56439100001

1009154339
Date : 03-28-2017
BC21/108.1/3890/0436516/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5643910000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-83-116-5				PREVIOUS BALANCE		943.11	
Customer Information-----				CURRENT CHARGES			
Name : BAQUILER,MA NEZA S.				Generation & Transmission			
Premise Address : PASIL				Generation Charge		5.1416/kWh	596.43
				Transmission Charge		0.3858/kWh	44.75
				System Loss Charge		0.7518/kWh	87.21
TIN :				Sub-Total		728.39	
Metering Information-----				Distribution Charges			
Meter No : 504129 GS6	Pole No : 0436516			Distribution Charge		1.7506/kWh	203.07
Serial No : 61105584	Multiplier : 1			Supply Charge		0.4118/kWh	47.77
Period To : 03-27-2017	Pres Rdg : 21805			Metering Charge		0.6989/kWh	81.07
Period From : 02-27-2017	Prev Rdg : 21689					5.00/month	5.00
No of Days : 28	Diff Rdg : 116			Sub-Total		336.91	
Avg kWh/day : 4.14	Registered : 116			Others			
Conn Load : 40	Billed kWh : 116			Subsidy on Lifeline Charge		0.1086/kWh	12.60
				Senior Citizen Subsidy Charge		0.000156/kWh	0.02
				Surcharge		0.02 of 2,843.00	56.86
				Sub-Total		69.48	
				Government Charges			
				Franchise Tax - Local		8.51	
				Value Added Tax			
				Generation		38.85	
				Transmission		1.02	
				System Loss		5.37	
				Distribution		40.43	
				Others		9.36	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	18.11
				Environmental Charge		0.0025/kWh	0.29
				NPC Stranded Contract Costs		0.1938/kWh	22.48
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	14.38
				Sub-Total		158.80	
				CURRENT BILL - MARCH 2017		1,293.58	
				TOTAL AMOUNT DUE		2,236.69	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 23, 2017 - 900.00			



Total Sales (VAT Inclusive)	1,293.58		
Less : VAT	95.03		
Amount Net of VAT	1,198.55		
Less: BIR 2306	39.61		
BIR 2307	22.87	VATable Sales	1,198.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,136.07	VAT Zero Rated Sales	0.00
Add : VAT	95.03	VAT Amount	95.03
TOTAL AMOUNT DUE	1,231.10	TOTAL SALES	1,293.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.			BC21/108.1/3890/0/10/03-28-2017/77
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 564047632318	
Collection Ref. Code	: 1825-83-116-5	Premise Address	: PASIL	
Account ID	: 5643910000-1			
Customer Name	: BAQUILER,MA NEZA S.	TOTAL AMOUNT DUE	: 2,236.69	Overdue Bill : 1
Meter Number	: 504129 GS6			
Period	: Feb 2017			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

07630200009

1009153853
Date : 03-28-2017
BC21/108.1/3900/1188562/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0763020000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-30-836-7				PREVIOUS BALANCE		3,545.50	
Customer Information-----				CURRENT CHARGES			
Name : BAQUILER,URBANO				Generation & Transmission			
Premise Address : L FLORES EXT PASIL,BSDE SEASHORE				Generation Charge		5.1416/kWh	647.84
				Transmission Charge		0.3858/kWh	48.61
				System Loss Charge		0.7518/kWh	94.73
TIN :				Sub-Total		791.18	
Metering Information-----				Distribution Charges			
Meter No :	MTR1029210	Pole No :	1188562	Distribution Charge		1.7506/kWh	220.58
Serial No :	39143942	Multiplier :	1	Supply Charge		0.4118/kWh	51.89
Period To :	03-27-2017	Pres Rdg :	10593	Metering Charge		0.6989/kWh	88.06
Period From :	02-27-2017	Prev Rdg :	10467			5.00/month	5.00
No of Days :	28	Diff Rdg :	126	Sub-Total		365.53	
Avg kWh/day :	4.50	Registered :	126	Others			
Conn Load :	0	Billed kWh :	126	Subsidy on Lifeline Charge		0.1086/kWh	13.68
				Senior Citizen Subsidy Charge		0.000156/kWh	0.02
				Surcharge		0.02 of 3,546.50	70.93
				Sub-Total		84.63	
				Government Charges			
				Franchise Tax - Local		9.31	
				Value Added Tax			
				Generation		42.20	
				Transmission		1.12	
				System Loss		5.83	
				Distribution		43.86	
				Others		11.27	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	19.66
				Environmental Charge		0.0025/kWh	0.32
				NPC Stranded Contract Costs		0.1938/kWh	24.42
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	15.62
				Sub-Total		173.61	
				CURRENT BILL - MARCH 2017		1,414.95	
				TOTAL AMOUNT DUE		4,960.45	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 13, 2017 - 2,121.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 223.85kWh/Month

Total Sales (VAT Inclusive)1,414.95

Less : VAT104.28

Amount Net of VAT1,310.67

Less: BIR 230643.46

BIR 230725.01

SC/PWD DISCOUNT0.00

Amount Due1,242.20

Add : VAT104.28

TOTAL AMOUNT DUE1,346.48

VATable Sales1,310.67

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount104.28

TOTAL SALES1,414.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/108.1/3900/0/10/03-28-2017/77

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

			Bill ID. : 076081744209	
Collection Ref. Code	: 1807-30-836-7	Premise Address	: L FLORES EXT PASIL,BSDE SEASHORE	
Account ID	: 0763020000-9			
Customer Name	: BAQUILER,URBANO	TOTAL AMOUNT DUE	: 4,960.45	Overdue Bill : 2
Meter Number	: MTR1029210			
Period	: Jan 2017 to Feb 2017			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

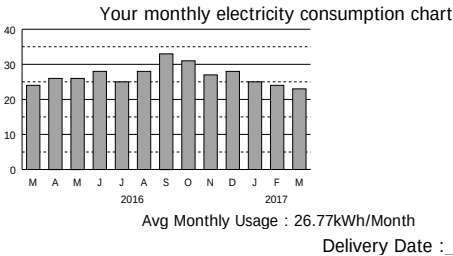
83079100000

1009154296

Date : 03-28-2017

BC21/108.1/3910/1188562/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8307910000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-94-161-8				PREVIOUS BALANCE		93.60	
Customer Information-----				CURRENT CHARGES			
Name : BAQUILER,MARCIANO D				Generation & Transmission			
Premise Address : PASIL MAHAYAHAY				Generation Charge		5.1416/kWh	118.26
				Transmission Charge		0.3858/kWh	8.87
				System Loss Charge		0.7518/kWh	17.29
TIN :				Sub-Total		144.42	
Metering Information-----				Distribution Charges			
Meter No : 504139 GS6	Pole No : 1188562			Distribution Charge		1.7506/kWh	40.26
Serial No : 59316415	Multiplier : 1			Supply Charge		0.4118/kWh	9.47
Period To : 03-27-2017	Pres Rdg : 2760			Metering Charge		0.6989/kWh	16.07
Period From : 02-27-2017	Prev Rdg : 2737					5.00/month	5.00
No of Days : 28	Diff Rdg : 23			Sub-Total		70.80	
Avg kWh/day : 0.82	Registered : 23			Others			
Conn Load : 100	Billed kWh : 23			Subsidy on Lifeline Discount		-0.65 of 215.22	- 139.89
				Surcharge		0.02 of 93.50	1.87
				Sub-Total		- 138.02	
				Government Charges			
				Franchise Tax - Local		0.58	
				Value Added Tax			
				Generation		7.71	
				Transmission		0.20	
				System Loss		1.06	
				Distribution		8.50	
				Others		- 11.07	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.59
				Environmental Charge		0.0025/kWh	0.06
				NPC Stranded Contract Costs		0.1938/kWh	4.46
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.85
				Sub-Total		17.94	
				CURRENT BILL - MARCH 2017		95.14	
				TOTAL AMOUNT DUE		188.74	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 9, 2017 - 104.00			



Total Sales (VAT Inclusive)	95.14	
Less : VAT	6.40	
Amount Net of VAT	88.74	
Less: BIR 2306	2.67	
BIR 2307	1.56	VATable Sales 88.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	84.51	VAT Zero Rated Sales 0.00
Add : VAT	6.40	VAT Amount 6.40
TOTAL AMOUNT DUE	90.91	TOTAL SALES 95.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/108.1/3910/0/10/03-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000

Date Issued:03/04/2015

Series from 1000000001 to 9999999999

Bill ID. : 830544288087

Collection Ref. Code : 1827-94-161-8	Premise Address : PASIL MAHAYAHAY
Account ID : 8307910000-0	
Customer Name : BAQUILER,MARCIANO D	TOTAL AMOUNT DUE : 188.74
Meter Number : 504139 GS6	Overdue Bill : 1
Period : Feb 2017	

NOTICE OF DISCONNECTION

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

46998100005

Date : 03-28-2017

BC21/108.1/3950/0436516/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4699810000-5				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1825-28-701-5				PREVIOUS BALANCE		411.07	
Customer Information-----				CURRENT CHARGES			
Name : CAYNA,JUAN M				Generation & Transmission			
Premise Address : SITIO MAHAYAHAY I,PASIL,CEBU CITY				Generation Charge		5.1416/kWh	164.53
				Transmission Charge		0.6472/kWh	20.71
				System Loss Charge		0.7341/kWh	23.49
TIN :				Sub-Total		208.73	
Metering Information-----				Distribution Charges			
Meter No : 511121 GS6	Pole No : 0436516			Distribution Charge		1.7506/kWh	56.02
Serial No : 59266556	Multiplier : 1			Supply Charge		0.4118/kWh	13.18
Period To : 03-27-2017	Pres Rdg : 4028			Metering Charge		0.6989/kWh	22.36
Period From : 02-27-2017	Prev Rdg : 3996					5.00/month	5.00
No of Days : 28	Diff Rdg : 32			Sub-Total		96.56	
Avg kWh/day : 1.14	Registered : 32			Others			
Conn Load : 140	Billed kWh : 32			Subsidy on Lifeline Charge		0.1086/kWh	3.48
				Surcharge		0.02 of 1,633.00	32.66
				Sub-Total		36.14	
				Government Charges			
				Franchise Tax - Local		2.56	
				Value Added Tax			
				Generation		10.71	
				Transmission		0.48	
				System Loss		1.40	
				Distribution		11.59	
				Others		4.64	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.99
				Environmental Charge		0.0025/kWh	0.08
				NPC Stranded Contract Costs		0.1938/kWh	6.20
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.97
				Sub-Total		46.62	
				CURRENT BILL - MARCH 2017		388.05	
				TOTAL AMOUNT DUE		799.12	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 17, 2017 - 1,222.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 101.23kWh/Month

Total Sales (VAT Inclusive)

388.05

Less : VAT

28.82

Amount Net of VAT

359.23

Less: BIR 2306

12.02

BIR 2307

6.88

SC/PWD DISCOUNT

0.00

Amount Due

340.33

Add : VAT

28.82

TOTAL AMOUNT DUE

369.15

VATable Sales

359.23

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

28.82

TOTAL SALES

388.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/108.1/3950/0/10/03-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

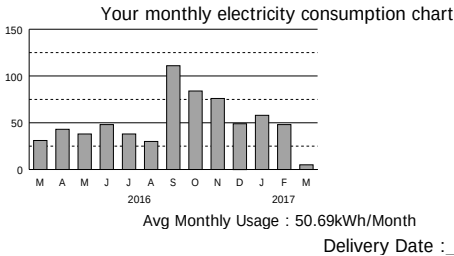
CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1825-28-701-5		Premise Address : SITIO MAHAYAHAY I,PASIL,CEBU CITY	Bill ID. : 469215525276
Account ID : 4699810000-5			
Customer Name : CAYNA,JUAN M		TOTAL AMOUNT DUE : 799.12	Overdue Bill : 1
Meter Number : 511121 GS6			
Period : Feb 2017			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

05920200002

1009154421
Date : 03-28-2017
BC21/108.1/3960/0436516/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0592020000-2				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1843-24-380-6				PREVIOUS BALANCE		514.54	
Customer Information-----				CURRENT CHARGES			
Name : ABAN,JUNAH T				Generation & Transmission			
Premise Address : MAHAYAHAY II, ABUNO,PASIL,CEBU CITY				Generation Charge		5.1416/kWh	25.71
				Transmission Charge		0.6472/kWh	3.24
				System Loss Charge		0.7341/kWh	3.67
TIN :				Sub-Total		32.62	
Metering Information-----				Distribution Charges			
Meter No : 504122 GS6 Pole No : 0436516				Distribution Charge		1.7506/kWh	8.75
Serial No : 59629086 Multiplier : 1				Supply Charge		0.4118/kWh	2.06
Period To : 03-27-2017 Pres Rdg : 3161				Metering Charge		0.6989/kWh	3.49
Period From : 02-27-2017 Prev Rdg : 3156						5.00/month	5.00
No of Days : 28 Diff Rdg : 5				Sub-Total		19.30	
Avg kWh/day : 0.18 Registered : 5				Others			
Conn Load : 236 Billed kWh : 5				Subsidy on Lifeline Charge		0.1086/kWh	0.54
				Surcharge		0.02 of 514.50	10.29
				Sub-Total		10.83	
				Government Charges			
				Franchise Tax - Local		0.47	
				Value Added Tax			
				Generation		1.68	
				Transmission		0.08	
				System Loss		0.21	
				Distribution		2.32	
				Others		1.36	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.78
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.97
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.62
				Sub-Total		8.50	
				CURRENT BILL - MARCH 2017		71.25	
				TOTAL AMOUNT DUE		585.79	
DISCONNECTION/DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - MARCH 4, 2017 - 661.00							



Total Sales (VAT Inclusive)	71.25	
Less : VAT	5.65	
Amount Net of VAT	65.60	
Less: BIR 2306	2.35	
BIR 2307	1.26	VATable Sales 65.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	61.99	VAT Zero Rated Sales 0.00
Add : VAT	5.65	VAT Amount 5.65
TOTAL AMOUNT DUE	67.64	TOTAL SALES 71.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/3960/0/10/03-28-2017/77

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

Collection Ref. Code : 1843-24-380-6		Premise Address : MAHAYAHAY II, ABUNO,PASIL,CEBU CITY			
Account ID : 0592020000-2					
Customer Name : ABAN,JUNAH T		TOTAL AMOUNT DUE : 585.79			
Meter Number : 504122 GS6		Overdue Bill : 1			
Period : Feb 2017					
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

66439100000

1009154408
Date : 03-28-2017
BC21/108.1/3980/1188562/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6643910000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-83-311-7				PREVIOUS BALANCE		1,051.39	
Customer Information-----				CURRENT CHARGES			
Name : TRUBIA,FRUCTUOSO SUMALINOG(TM)				Generation & Transmission			
Premise Address : MAHAYAHAY 1,PASIL, CEBU CITY				Generation Charge		5.1416/kWh	539.87
				Transmission Charge		0.3858/kWh	40.51
				System Loss Charge		0.7518/kWh	78.94
TIN :				Sub-Total		659.32	
Metering Information-----				Distribution Charges			
Meter No :	516365 GS6	Pole No :	1188562	Distribution Charge		1.7506/kWh	183.81
Serial No :	56625809	Multiplier :	1	Supply Charge		0.4118/kWh	43.24
Period To :	03-27-2017	Pres Rdg :	5074	Metering Charge		0.6989/kWh	73.38
Period From :	02-27-2017	Prev Rdg :	4969			5.00/month	5.00
No of Days :	28	Diff Rdg :	105	Sub-Total		305.43	
Avg kWh/day :	3.75	Registered :	105	Others			
Conn Load :	254	Billed kWh :	105	Subsidy on Lifeline Charge		0.1086/kWh	11.40
				Senior Citizen Subsidy Charge		0.000156/kWh	0.02
				Surcharge		0.02 of 2,397.50	47.95
				Sub-Total		59.37	
				Government Charges			
				Franchise Tax - Local		7.68	
				Value Added Tax			
				Generation		35.17	
				Transmission		0.93	
				System Loss		4.88	
				Distribution		36.65	
				Others		8.05	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	16.39
				Environmental Charge		0.0025/kWh	0.26
				NPC Stranded Contract Costs		0.1938/kWh	20.35
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	13.02
				Sub-Total		143.38	
				CURRENT BILL - MARCH 2017		1,167.50	
				TOTAL AMOUNT DUE		2,218.89	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 24, 2017 - 1,346.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 100.39kWh/Month

Total Sales (VAT Inclusive)1,167.50

Less : VAT85.68

Amount Net of VAT1,081.82

Less: BIR 230635.70

BIR 230720.64

SC/PWD DISCOUNT0.00

Amount Due1,025.48

Add : VAT85.68

TOTAL AMOUNT DUE1,111.16

VATable Sales1,081.82

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount85.68

TOTAL SALES1,167.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/108.1/3980/0/10/03-28-2017/77

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

			Bill ID. : 664966423227		
Collection Ref. Code	: 1825-83-311-7	Premise Address	: MAHAYAHAY 1,PASIL, CEBU CITY		
Account ID	: 6643910000-0				
Customer Name	: TRUBIA,FRUCTUOSO SUMALINOG(TM)	TOTAL AMOUNT DUE	: 2,218.89	Overdue Bill	: 1
Meter Number	: 516365 GS6				
Period	: Feb 2017				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

60698100009

1009153819
Date : 03-28-2017
BC21/108.1/3990/1188562/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6069810000-9				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1811-28-884-7				PREVIOUS BALANCE		828.09	
Customer Information-----				CURRENT CHARGES			
Name : OCARIZA,ESTRELLA G D.				Generation & Transmission			
Premise Address : MAHAYAHAY,Cebu City				Generation Charge		5.1416/kWh	313.64
				Transmission Charge		0.6472/kWh	39.48
				System Loss Charge		0.7341/kWh	44.78
TIN :				Sub-Total		397.90	
Metering Information-----				Distribution Charges			
Meter No : 504131 GS6	Pole No : 1188562			Distribution Charge		1.7506/kWh	106.79
Serial No : 61105644	Multiplier : 1			Supply Charge		0.4118/kWh	25.12
Period To : 03-27-2017	Pres Rdg : 8707			Metering Charge		0.6989/kWh	42.63
Period From : 02-27-2017	Prev Rdg : 8646					5.00/month	5.00
No of Days : 28	Diff Rdg : 61			Sub-Total		179.54	
Avg kWh/day : 2.18	Registered : 61			Others			
Conn Load : 560	Billed kWh : 61			Subsidy on Lifeline Charge		0.1086/kWh	6.62
				Senior Citizen Subsidy Charge		0.000156/kWh	0.01
				Surcharge		0.02 of 2,106.00	42.12
				Sub-Total		48.75	
				Government Charges			
				Franchise Tax - Local		4.70	
				Value Added Tax			
				Generation		20.43	
				Transmission		0.90	
				System Loss		2.69	
				Distribution		21.54	
				Others		6.41	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.51
				Environmental Charge		0.0025/kWh	0.15
				NPC Stranded Contract Costs		0.1938/kWh	11.82
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.56
				Sub-Total		85.71	
				CURRENT BILL - MARCH 2017		711.90	
				TOTAL AMOUNT DUE		1,539.99	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 23, 2017 - 1,278.00			

Your monthly electricity consumption chart

Month	Consumption (kWh)
Mar 2016	100
Apr 2016	120
May 2016	110
Jun 2016	115
Jul 2016	120
Aug 2016	130
Sep 2016	140
Oct 2016	120
Nov 2016	120
Dec 2016	115
Jan 2017	110
Feb 2017	80
Mar 2017	70

Avg Monthly Usage : 112.08kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)711.90

Less : VAT51.97

Amount Net of VAT659.93

Less: BIR 230621.66

BIR 230712.62

SC/PWD DISCOUNT0.00

Amount Due625.65

Add : VAT51.97

TOTAL AMOUNT DUE677.62

VATable Sales659.93

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount51.97

TOTAL SALES711.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/108.1/3990/0/10/03-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

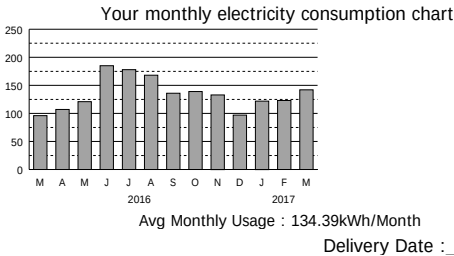
CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606784530018			
Collection Ref. Code	: 1811-28-884-7	Premise Address	: MAHAYAHAY,Cebu City
Account ID	: 6069810000-9		
Customer Name	: OCARIZA,ESTRELLA G D.	TOTAL AMOUNT DUE	: 1,539.99
Meter Number	: 504131 GS6	Overdue Bill	: 1
Period	: Feb 2017		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

56898100005

1009153719
Date : 03-28-2017
BC21/108.1/4000/0440662/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5689810000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-51-113-3				PREVIOUS BALANCE		1,260.23	
Customer Information-----				CURRENT CHARGES			
Name : OCARIZA,JOCELYN G				Generation & Transmission			
Premise Address : MISSIONARIES ST,SUBA,CEBU CITY				Generation Charge		5.1416/kWh	730.11
				Transmission Charge		0.3858/kWh	54.78
				System Loss Charge		0.7518/kWh	106.76
TIN :				Sub-Total		891.65	
Metering Information-----				Distribution Charges			
Meter No :	489924 GS6	Pole No :	0440662	Distribution Charge		1.7506/kWh	248.59
Serial No :	65231175	Multiplier :	1	Supply Charge		0.4118/kWh	58.48
Period To :	03-27-2017	Pres Rdg :	5280	Metering Charge		0.6989/kWh	99.24
Period From :	02-27-2017	Prev Rdg :	5138			5.00/month	5.00
No of Days :	28	Diff Rdg :	142	Sub-Total		411.31	
Avg kWh/day :	5.07	Registered :	142	Others			
Conn Load :	260	Billed kWh :	142	Subsidy on Lifeline Charge		0.1086/kWh	15.42
				Senior Citizen Subsidy Charge		0.000156/kWh	0.02
				Surcharge		0.02 of 2,614.00	52.28
				Sub-Total		67.72	
				Government Charges			
				Franchise Tax - Local		10.28	
				Value Added Tax			
				Generation		47.56	
				Transmission		1.26	
				System Loss		6.60	
				Distribution		49.36	
				Others		9.36	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	22.16
				Environmental Charge		0.0025/kWh	0.36
				NPC Stranded Contract Costs		0.1938/kWh	27.52
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	17.61
				Sub-Total		192.07	
				CURRENT BILL - MARCH 2017		1,562.75	
				TOTAL AMOUNT DUE		2,822.98	
DISCONNECTION / DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - MARCH 23, 2017 - 1,354.00							



Total Sales (VAT Inclusive)	1,562.75	
Less : VAT	114.14	
Amount Net of VAT	1,448.61	
Less: BIR 2306	47.57	
BIR 2307	27.62	VATable Sales 1,448.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,373.42	VAT Zero Rated Sales 0.00
Add : VAT	114.14	VAT Amount 114.14
TOTAL AMOUNT DUE	1,487.56	TOTAL SALES 1,562.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/108.1/4000/0/10/03-28-2017/77

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

Bill ID. : 568257755276

Collection Ref. Code : 1839-51-113-3	Premise Address : MISSIONARIES ST,SUBA,CEBU CITY
Account ID : 5689810000-5	
Customer Name : OCARIZA,JOCELYN G	TOTAL AMOUNT DUE : 2,822.98
Meter Number : 489924 GS6	Overdue Bill : 1
Period : Feb 2017	

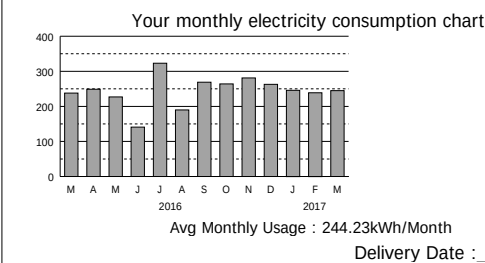
NOTICE OF DISCONNECTION

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

78998100008

1009154347
Date : 03-28-2017
BC21/108.1/4010/1188562/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7899810000-8		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1839-80-446-7		PREVIOUS BALANCE	2,527.86
Customer Information-----			
Name : BAGUIO,LUCIANA P		CURRENT CHARGES	
Premise Address : MAHAYAHAY I,PASIL,CEBU CITY		Generation & Transmission	
		Generation Charge	5.1416/kWh 1,259.69
		Transmission Charge	0.6472/kWh 158.56
		System Loss Charge	0.7341/kWh 179.85
		Sub-Total	1,598.10
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 428.90
Meter No : 504121 GS6	Pole No : 1188562	Supply Charge	0.4118/kWh 100.89
Serial No : 54577122	Multiplier : 1	Metering Charge	0.6989/kWh 171.23
Period To : 03-27-2017	Pres Rdg : 20051		5.00/month 5.00
Period From : 02-27-2017	Prev Rdg : 19806	Sub-Total	706.02
No of Days : 28	Diff Rdg : 245	Others	
Avg kWh/day : 8.75	Registered : 245	Subsidy on Lifeline Charge	0.1086/kWh 26.61
Conn Load : 180	Billed kWh : 245	Senior Citizen Subsidy Charge	0.000156/kWh 0.04
		Surcharge	0.02 of 2,528.00 50.56
		Sub-Total	77.21
		Government Charges	
		Franchise Tax - Local	17.86
		Value Added Tax	
		Generation	82.06
		Transmission	3.63
		System Loss	10.77
		Distribution	84.72
		Others	11.41
		Universal Charge	
		Missionary Electrification	0.1561/kWh 38.24
		Environmental Charge	0.0025/kWh 0.61
		NPC Stranded Contract Costs	0.1938/kWh 47.48
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 30.38
		Sub-Total	327.16
		CURRENT BILL - MARCH 2017	2,708.49
		TOTAL AMOUNT DUE	5,236.35
		DISCONNECTION / DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MARCH 9, 2017 - 2,800.00	



Total Sales (VAT Inclusive)	2,708.49	
Less : VAT	192.59	
Amount Net of VAT	2,515.90	
Less: BIR 2306	80.26	
BIR 2307	47.98	VATable Sales 2,515.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,387.66	VAT Zero Rated Sales 0.00
Add : VAT	192.59	VAT Amount 192.59
TOTAL AMOUNT DUE	2,580.25	TOTAL SALES 2,708.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/108.1/4010/0/10/03-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 789722736774

Collection Ref. Code : 1839-80-446-7	Premise Address : MAHAYAHAY I,PASIL,CEBU CITY
Account ID : 7899810000-8	
Customer Name : BAGUIO,LUCIANA P	TOTAL AMOUNT DUE : 5,236.35
Meter Number : 504121 GS6	Overdue Bill : 1
Period : Feb 2017	

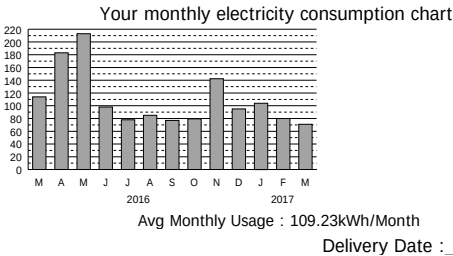
NOTICE OF DISCONNECTION

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

68198100007

1009154140
Date : 03-28-2017
BC21/108.1/4020/0436530/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6819810000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-30-230-3				PREVIOUS BALANCE		705.39	
Customer Information-----				CURRENT CHARGES			
Name : QUILATON,AMALIA A				Generation & Transmission			
Premise Address : STO. NINO ST. MAHAYAHAY I,PASIL,CEBU CITY				Generation Charge		5.1416/kWh	365.05
				Transmission Charge		0.3858/kWh	27.39
				System Loss Charge		0.7518/kWh	53.38
TIN :				Sub-Total		445.82	
Metering Information-----				Distribution Charges			
Meter No : 504123 GS6	Pole No : 0436530			Distribution Charge		1.7506/kWh	124.29
Serial No : 57164819	Multiplier : 1			Supply Charge		0.4118/kWh	29.24
Period To : 03-27-2017	Pres Rdg : 8425			Metering Charge		0.6989/kWh	49.62
Period From : 02-27-2017	Prev Rdg : 8354					5.00/month	5.00
No of Days : 28	Diff Rdg : 71			Sub-Total		208.15	
Avg kWh/day : 2.54	Registered : 71			Others			
Conn Load : 340	Billed kWh : 71			Subsidy on Lifeline Discount		-0.15 of 653.97	- 98.10
				Surcharge		0.02 of 705.50	14.11
				Sub-Total		- 83.99	
				Government Charges			
				Franchise Tax - Local		4.27	
				Value Added Tax			
				Generation		23.78	
				Transmission		0.63	
				System Loss		3.29	
				Distribution		24.98	
				Others		- 5.69	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	11.09
				Environmental Charge		0.0025/kWh	0.18
				NPC Stranded Contract Costs		0.1938/kWh	13.76
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.80
				Sub-Total		85.09	
				CURRENT BILL - MARCH 2017		655.07	
				TOTAL AMOUNT DUE		1,360.46	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 7, 2017 - 1,155.00			



Total Sales (VAT Inclusive)	655.07	
Less : VAT	46.99	
Amount Net of VAT	608.08	
Less: BIR 2306	19.59	
BIR 2307	11.49	VATable Sales 608.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	577.00	VAT Zero Rated Sales 0.00
Add : VAT	46.99	VAT Amount 46.99
TOTAL AMOUNT DUE	623.99	TOTAL SALES 655.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/4020/0/10/03-28-2017/77

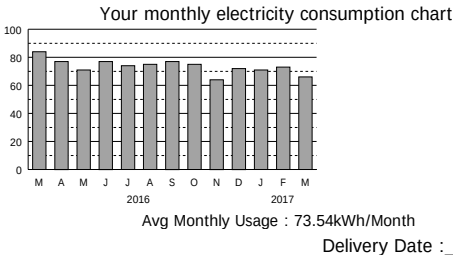
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1845-30-230-3		Premise Address : STO. NINO ST. MAHAYAHAY I,PASIL,CEBU CITY			
Account ID : 6819810000-7					
Customer Name : QUILATON,AMALIA A		TOTAL AMOUNT DUE : 1,360.46			
Meter Number : 504123 GS6		Overdue Bill : 1			
Period : Feb 2017					
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

97810200002

1009154060
Date : 03-28-2017
BC21/108.1/4030/0436530/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9781020000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-96-548-4				PREVIOUS BALANCE		633.85	
Customer Information-----				CURRENT CHARGES			
Name : DY,MERCEDES K TM				Generation & Transmission			
Premise Address : SUBA PASIL				Generation Charge		5.1416/kWh	339.35
				Transmission Charge		0.3858/kWh	25.46
				System Loss Charge		0.7518/kWh	49.62
TIN :				Sub-Total		414.43	
Metering Information-----				Distribution Charges			
Meter No : 504092 GS6	Pole No : 0436530			Distribution Charge		1.7506/kWh	115.54
Serial No : 61521286	Multiplier : 1			Supply Charge		0.4118/kWh	27.18
Period To : 03-27-2017	Pres Rdg : 6478			Metering Charge		0.6989/kWh	46.13
Period From : 02-27-2017	Prev Rdg : 6412					5.00/month	5.00
No of Days : 28	Diff Rdg : 66			Sub-Total		193.85	
Avg kWh/day : 2.36	Registered : 66			Others			
Conn Load : 100	Billed kWh : 66			Subsidy on Lifeline Discount		-0.2 of 608.28	- 121.66
				Surcharge		0.02 of 634.00	12.68
				Sub-Total		- 108.98	
				Government Charges			
				Franchise Tax - Local		3.74	
				Value Added Tax			
				Generation		22.10	
				Transmission		0.58	
				System Loss		3.06	
				Distribution		23.26	
				Others		- 7.83	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	10.30
				Environmental Charge		0.0025/kWh	0.17
				NPC Stranded Contract Costs		0.1938/kWh	12.79
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.18
				Sub-Total		76.35	
				CURRENT BILL - MARCH 2017		575.65	
				TOTAL AMOUNT DUE		1,209.50	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 7, 2017 - 675.00			



Total Sales (VAT Inclusive)	575.65	
Less : VAT	41.17	
Amount Net of VAT	534.48	
Less: BIR 2306	17.16	
BIR 2307	10.06	VATable Sales 534.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	507.26	VAT Zero Rated Sales 0.00
Add : VAT	41.17	VAT Amount 41.17
TOTAL AMOUNT DUE	548.43	TOTAL SALES 575.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/4030/0/10/03-28-2017/77

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

Bill ID. : 978854034882

Collection Ref. Code : 1829-96-548-4	Premise Address : SUBA PASIL
Account ID : 9781020000-2	
Customer Name : DY,MERCEDES K TM	TOTAL AMOUNT DUE : 1,209.50
Meter Number : 504092 GS6	Overdue Bill : 1
Period : Feb 2017	

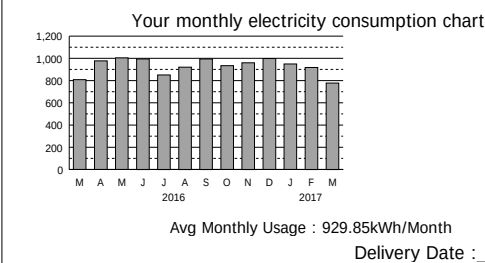
NOTICE OF DISCONNECTION

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

30888100002

1009153816
Date : 03-28-2017
BC21/108.1/4040/0436530/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3088810000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-32-794-4				PREVIOUS BALANCE		9,385.65	
Customer Information-----				CURRENT CHARGES			
Name : RACAL,JUDITH A				Generation & Transmission			
Premise Address : PASIL				Generation Charge		5.1416/kWh	4,000.16
				Transmission Charge		0.3858/kWh	300.15
				System Loss Charge		0.7518/kWh	584.90
TIN :				Sub-Total		4,885.21	
Metering Information-----				Distribution Charges			
Meter No :	MTR1071913	Pole No :	0436530	Distribution Charge		1.7506/kWh	1,361.97
Serial No :	40042191	Multiplier :	1	Supply Charge		0.4118/kWh	320.38
Period To :	03-27-2017	Pres Rdg :	24054	Metering Charge		0.6989/kWh	543.74
Period From :	02-27-2017	Prev Rdg :	23276			5.00/month	5.00
No of Days :	28	Diff Rdg :	778	Sub-Total		2,231.09	
Avg kWh/day :	27.79	Registered :	778	Others			
Conn Load :	60	Billed kWh :	778	Subsidy on Lifeline Charge		0.1086/kWh	84.49
				Senior Citizen Subsidy Charge		0.000156/kWh	0.12
				Surcharge		0.02 of 9,385.50	187.71
				Sub-Total		272.32	
				Government Charges			
				Franchise Tax - Local		55.41	
				Value Added Tax			
				Generation		260.58	
				Transmission		6.87	
				System Loss		36.11	
				Distribution		267.73	
				Others		39.33	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	121.44
				Environmental Charge		0.0025/kWh	1.95
				NPC Stranded Contract Costs		0.1938/kWh	150.78
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	96.47
				Sub-Total		1,036.67	
				CURRENT BILL - MARCH 2017		8,425.29	
				TOTAL AMOUNT DUE		17,810.94	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 4, 2017 - 10,553.00			



Total Sales (VAT Inclusive)	8,425.29	
Less : VAT	610.62	
Amount Net of VAT	7,814.67	
Less: BIR 2306	254.43	
BIR 2307	148.88	VATable Sales 7,814.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	7,411.36	VAT Zero Rated Sales 0.00
Add : VAT	610.62	VAT Amount 610.62
TOTAL AMOUNT DUE	8,021.98	TOTAL SALES 8,425.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/108.1/4040/0/10/03-28-2017/77

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

			Bill ID. : 308026536140	
Collection Ref. Code	: 1839-32-794-4	Premise Address	: PASIL	
Account ID	: 3088810000-2			
Customer Name	: RACAL,JUDITH A	TOTAL AMOUNT DUE	: 17,810.94	Overdue Bill : 1
Meter Number	: MTR1071913			
Period	: Feb 2017			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

66920200004

1009153755
Date : 03-28-2017
BC21/108.1/4060/0440515/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6692020000-4				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1843-26-038-7				PREVIOUS BALANCE		373.25	
Customer Information-----				CURRENT CHARGES			
Name : ABEJO,RENATO F				Generation & Transmission			
Premise Address : MAHAYAHAY I.,PASIL,CEBU CITY				Generation Charge		5.1416/kWh	179.96
				Transmission Charge		0.6472/kWh	22.65
				System Loss Charge		0.7341/kWh	25.69
TIN :				Sub-Total		228.30	
Metering Information-----				Distribution Charges			
Meter No : 504128 GS6	Pole No : 0440515			Distribution Charge		1.7506/kWh	61.27
Serial No : 59803367	Multiplier : 1			Supply Charge		0.4118/kWh	14.41
Period To : 03-27-2017	Pres Rdg : 4528			Metering Charge		0.6989/kWh	24.46
Period From : 02-27-2017	Prev Rdg : 4493					5.00/month	5.00
No of Days : 28	Diff Rdg : 35			Sub-Total		105.14	
Avg kWh/day : 1.25	Registered : 35			Others			
Conn Load : 240	Billed kWh : 35			Subsidy on Lifeline Charge		0.1086/kWh	3.80
				Senior Citizen Subsidy Charge		0.000156/kWh	0.01
				Surcharge		0.02 of 373.50	7.47
				Sub-Total		11.28	
				Government Charges			
				Franchise Tax - Local		2.59	
				Value Added Tax			
				Generation		11.72	
				Transmission		0.52	
				System Loss		1.54	
				Distribution		12.62	
				Others		1.66	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.46
				Environmental Charge		0.0025/kWh	0.09
				NPC Stranded Contract Costs		0.1938/kWh	6.78
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.34
				Sub-Total		47.32	
				CURRENT BILL - MARCH 2017		392.04	
				TOTAL AMOUNT DUE		765.29	
DISCONNECTION / DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - FEBRUARY 23, 2017 - 326.00							

Your monthly electricity consumption chart

Avg Monthly Usage : 40.46kWh/Month

Total Sales (VAT Inclusive)392.04

Less : VAT28.06

Amount Net of VAT363.98

Less: BIR 230611.71

BIR 23076.95

SC/PWD DISCOUNT0.00

Amount Due345.32

Add : VAT28.06

TOTAL AMOUNT DUE373.38

VATable Sales363.98

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount28.06

TOTAL SALES392.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/108.1/4060/0/10/03-28-2017/77

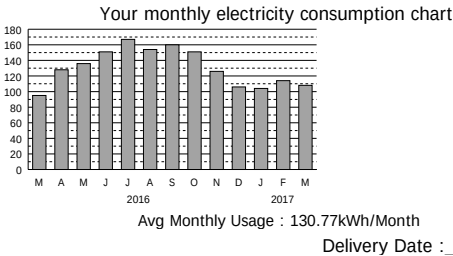
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 669529149152		
Collection Ref. Code	: 1843-26-038-7	Premise Address	: MAHAYAHAY I,,PASIL,CEBU CITY		
Account ID	: 6692020000-4				
Customer Name	: ABEJO,RENATO F	TOTAL AMOUNT DUE	: 765.29	Overdue Bill	: 1
Meter Number	: 504128 GS6				
Period	: Feb 2017				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

11009100006

1009153883
Date : 03-28-2017
BC21/108.1/4080/0436530/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1100910000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-30-605-2				PREVIOUS BALANCE		1,194.81	
Customer Information-----				CURRENT CHARGES			
Name : CUIZON,REBECCA SONCADOS				Generation & Transmission			
Premise Address : SUBA PASIL				Generation Charge		5.1416/kWh	555.29
				Transmission Charge		0.3858/kWh	41.67
				System Loss Charge		0.7518/kWh	81.19
TIN :				Sub-Total		678.15	
Metering Information-----				Distribution Charges			
Meter No :	MTR1018968	Pole No :	0436530	Distribution Charge		1.7506/kWh	189.06
Serial No :	121741972	Multiplier :	1	Supply Charge		0.4118/kWh	44.47
Period To :	03-27-2017	Pres Rdg :	3826	Metering Charge		0.6989/kWh	75.48
Period From :	02-27-2017	Prev Rdg :	3718			5.00/month	5.00
No of Days :	28	Diff Rdg :	108	Sub-Total		314.01	
Avg kWh/day :	3.86	Registered :	108	Others			
Conn Load :		Billed kWh :	108	Subsidy on Lifeline Charge		0.1086/kWh	11.73
				Senior Citizen Subsidy Charge		0.000156/kWh	0.02
				Surcharge		0.02 of 2,356.00	47.12
				Sub-Total		58.87	
				Government Charges			
				Franchise Tax - Local		7.88	
				Value Added Tax			
				Generation		36.17	
				Transmission		0.95	
				System Loss		5.01	
				Distribution		37.68	
				Others		8.01	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	16.85
				Environmental Charge		0.0025/kWh	0.27
				NPC Stranded Contract Costs		0.1938/kWh	20.93
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	13.39
				Sub-Total		147.14	
				CURRENT BILL - MARCH 2017		1,198.17	
				TOTAL AMOUNT DUE		2,392.98	
DISCONNECTION / DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - MARCH 17, 2017 - 1,161.00							



Total Sales (VAT Inclusive)	1,198.17	
Less : VAT	87.82	
Amount Net of VAT	1,110.35	
Less: BIR 2306	36.61	
BIR 2307	21.18	VATable Sales 1,110.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,052.56	VAT Zero Rated Sales 0.00
Add : VAT	87.82	VAT Amount 87.82
TOTAL AMOUNT DUE	1,140.38	TOTAL SALES 1,198.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/4080/0/10/03-28-2017/77

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

			Bill ID. : 110758821312	
Collection Ref. Code	: 1825-30-605-2	Premise Address	: SUBA PASIL	
Account ID	: 1100910000-6			
Customer Name	: CUIZON,REBECCA SONCADOS	TOTAL AMOUNT DUE	: 2,392.98	Overdue Bill : 1
Meter Number	: MTR1018968			
Period	: Feb 2017			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

85849100004

Date : 03-28-2017

BC21/108.1/4090/0436530/77

1009154325

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8584910000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-47-383-5				PREVIOUS BALANCE		64.03	
Customer Information-----				CURRENT CHARGES			
Name : EVANGELISTA,MARIA TM				Generation & Transmission			
Premise Address : L FLORES ST PASIL,CEBU CITY				Generation Charge		5.1416/kWh	293.07
				Transmission Charge		0.3858/kWh	21.99
				System Loss Charge		0.7518/kWh	42.85
TIN :				Sub-Total		357.91	
Metering Information-----				Distribution Charges			
Meter No :	MTR1133222	Pole No :	0436530	Distribution Charge		1.7506/kWh	99.78
Serial No :	40077811	Multiplier :	1	Supply Charge		0.4118/kWh	23.47
Period To :	03-27-2017	Pres Rdg :	668	Metering Charge		0.6989/kWh	39.84
Period From :	02-27-2017	Prev Rdg :	611			5.00/month	5.00
No of Days :	28	Diff Rdg :	57	Sub-Total		168.09	
Avg kWh/day :	2.04	Registered :	57	Others			
Conn Load :		Billed kWh :	57	Subsidy on Lifeline Discount		-0.3 of 526.00	- 157.80
				Surcharge		0.02 of 511.00	10.22
				Sub-Total		- 147.58	
				Government Charges			
				Franchise Tax - Local		2.84	
				Value Added Tax			
				Generation		19.09	
				Transmission		0.50	
				System Loss		2.65	
				Distribution		20.17	
				Others		- 11.15	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	8.90
				Environmental Charge		0.0025/kWh	0.14
				NPC Stranded Contract Costs		0.1938/kWh	11.05
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.07
				Sub-Total		61.26	
				CURRENT BILL - MARCH 2017		439.68	
				TOTAL AMOUNT DUE		503.71	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 24, 2017 - 447.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 36.85kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)439.68

Less : VAT31.26

Amount Net of VAT408.42

Less: BIR 230613.04

BIR 23077.63

SC/PWD DISCOUNT0.00

Amount Due387.75

Add : VAT31.26

TOTAL AMOUNT DUE419.01

VATable Sales408.42

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount31.26

TOTAL SALES439.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/108.1/4090/0/10/03-28-2017/77

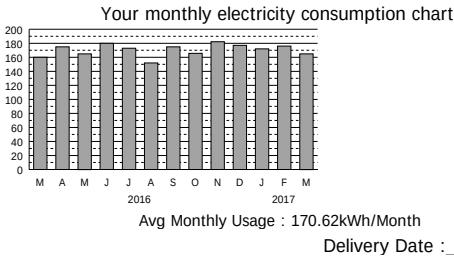
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 858141299925		
Collection Ref. Code	: 1827-47-383-5	Premise Address	: L FLORES ST PASIL,CEBU CITY		
Account ID	: 8584910000-4				
Customer Name	: EVANGELISTA,MARIA TM	TOTAL AMOUNT DUE	: 503.71	Overdue Bill	: 1
Meter Number	: MTR1133222				
Period	: Feb 2017				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

29399100006

1009154292
Date : 03-28-2017
BC21/108.1/4095/0436530/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2939910000-6				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1841-69-521-1				PREVIOUS BALANCE		1,860.83	
Customer Information-----				CURRENT CHARGES			
Name : ABELGAS,EDITHA I				Generation & Transmission			
Premise Address : STO. NINO SUBA,PASIL,CEBU CITY				Generation Charge		5.1416/kWh	848.36
				Transmission Charge		0.6472/kWh	106.79
				System Loss Charge		0.7341/kWh	121.13
TIN :				Sub-Total		1,076.28	
Metering Information-----				Distribution Charges			
Meter No : 504127 GS6	Pole No : 0436530			Distribution Charge		1.7506/kWh	288.85
Serial No : 61073060	Multiplier : 1			Supply Charge		0.4118/kWh	67.95
Period To : 03-27-2017	Pres Rdg : 13149			Metering Charge		0.6989/kWh	115.32
Period From : 02-27-2017	Prev Rdg : 12984					5.00/month	5.00
No of Days : 28	Diff Rdg : 165			Sub-Total		477.12	
Avg kWh/day : 5.89	Registered : 165			Others			
Conn Load : 460	Billed kWh : 165			Subsidy on Lifeline Charge		0.1086/kWh	17.92
				Senior Citizen Subsidy Charge		0.000156/kWh	0.03
				Surcharge		0.02 of 1,861.00	37.22
				Sub-Total		55.17	
				Government Charges			
				Franchise Tax - Local		12.06	
				Value Added Tax			
				Generation		55.26	
				Transmission		2.44	
				System Loss		7.26	
				Distribution		57.25	
				Others		8.07	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	25.76
				Environmental Charge		0.0025/kWh	0.41
				NPC Stranded Contract Costs		0.1938/kWh	31.98
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	20.46
				Sub-Total		220.95	
				CURRENT BILL - MARCH 2017		1,829.52	
				TOTAL AMOUNT DUE		3,690.35	
DISCONNECTION / DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - MARCH 3, 2017 - 1,955.00							



Total Sales (VAT Inclusive)	1,829.52	
Less : VAT	130.28	
Amount Net of VAT	1,699.24	
Less: BIR 2306	54.29	
BIR 2307	32.41	VATable Sales 1,699.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,612.54	VAT Zero Rated Sales 0.00
Add : VAT	130.28	VAT Amount 130.28
TOTAL AMOUNT DUE	1,742.82	TOTAL SALES 1,829.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/4095/0/10/03-28-2017/77

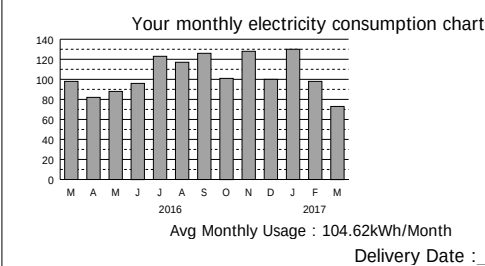
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1841-69-521-1		Premise Address : STO. NINO SUBA,PASIL,CEBU CITY		Bill ID. : 293109849783							
Account ID : 2939910000-6		TOTAL AMOUNT DUE : 3,690.35		Overdue Bill : 1							
Customer Name : ABELGAS,EDITHA I											
Meter Number : 504127 GS6											
Period : Feb 2017											
NOTICE OF DISCONNECTION											
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.											

53710200006

1009153734
Date : 03-28-2017
BC21/108.1/4120/0436530/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5371020000-6				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1841-95-653-8				PREVIOUS BALANCE		1,073.93	
Customer Information-----				CURRENT CHARGES			
Name : MINGUITO,SALOME A				Generation & Transmission			
Premise Address : MISSIONARIES ST. SUBA,PASIL,CEBU CITY				Generation Charge		5.1416/kWh	375.34
				Transmission Charge		0.6472/kWh	47.25
				System Loss Charge		0.7341/kWh	53.59
TIN :				Sub-Total		476.18	
Metering Information-----				Distribution Charges			
Meter No :	MTR1029160	Pole No :	0436530	Distribution Charge		1.7506/kWh	127.79
Serial No :	44669365	Multiplier :	1	Supply Charge		0.4118/kWh	30.06
Period To :	03-27-2017	Pres Rdg :	3529	Metering Charge		0.6989/kWh	51.02
Period From :	02-27-2017	Prev Rdg :	3456	5.00/month			5.00
No of Days :	28	Diff Rdg :	73	Sub-Total		213.87	
Avg kWh/day :	2.61	Registered :	73	Others			
Conn Load :	240	Billed kWh :	73	Subsidy on Lifeline Charge		0.1086/kWh	7.93
				Senior Citizen Subsidy Charge		0.000156/kWh	0.01
				Surcharge		0.02 of 2,546.00	50.92
				Sub-Total		58.86	
				Government Charges			
				Franchise Tax - Local		5.62	
				Value Added Tax			
				Generation		24.44	
				Transmission		1.08	
				System Loss		3.21	
				Distribution		25.66	
				Others		7.74	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	11.39
				Environmental Charge		0.0025/kWh	0.18
				NPC Stranded Contract Costs		0.1938/kWh	14.15
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.05
				Sub-Total		102.52	
				CURRENT BILL - MARCH 2017		851.43	
				TOTAL AMOUNT DUE		1,925.36	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 23, 2017 - 1,472.00			



Total Sales (VAT Inclusive)	851.43	
Less : VAT	62.13	
Amount Net of VAT	789.30	
Less: BIR 2306	25.89	
BIR 2307	15.09	VATable Sales 789.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	748.32	VAT Zero Rated Sales 0.00
Add : VAT	62.13	VAT Amount 62.13
TOTAL AMOUNT DUE	810.45	TOTAL SALES 851.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/4120/0/10/03-28-2017/77

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

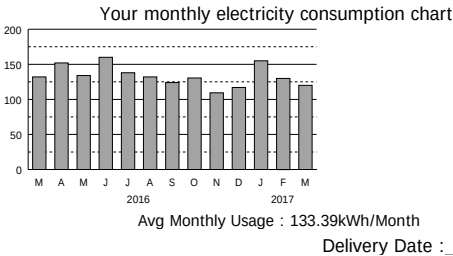
Collection Ref. Code : 1841-95-653-8		Premise Address : MISSIONARIES ST. SUBA,PASIL,CEBU CITY		Bill ID. : 537614592578							
Account ID : 5371020000-6		TOTAL AMOUNT DUE : 1,925.36		Overdue Bill : 1							
Customer Name : MINGUITO,SALOME A											
Meter Number : MTR1029160											
Period : Feb 2017											
NOTICE OF DISCONNECTION											
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.											

35389100005

Date : 03-28-2017

BC21/108.1/4130/0436530/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3538910000-5				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1841-60-719-3				PREVIOUS BALANCE		1,381.90	
Customer Information-----				CURRENT CHARGES			
Name : MINGUITO,JUANITA A				Generation & Transmission			
Premise Address : BLK3 MISSIONARIES ST., STO. NINO, SUBA,PASIL,CEBU CITY				Generation Charge		5.1416/kWh	616.99
TIN :				Transmission Charge		0.6472/kWh	77.66
				System Loss Charge		0.7341/kWh	88.09
Metering Information-----				Sub-Total		782.74	
Meter No : 504075 GS6		Pole No : 0436530		Distribution Charges			
Serial No : 59631128		Multiplier : 1		Distribution Charge		1.7506/kWh	210.07
Period To : 03-27-2017		Pres Rdg : 11768		Supply Charge		0.4118/kWh	49.42
Period From : 02-27-2017		Prev Rdg : 11648		Metering Charge		0.6989/kWh	83.87
No of Days : 28		Diff Rdg : 120				5.00/month	5.00
Avg kWh/day : 4.29		Registered : 120		Sub-Total		348.36	
Conn Load : 484		Billed kWh : 120		Others			
				Subsidy on Lifeline Charge		0.1086/kWh	13.03
				Senior Citizen Subsidy Charge		0.000156/kWh	0.02
				Surcharge		0.02 of 1,382.00	27.64
				Sub-Total		40.69	
				Government Charges			
				Franchise Tax - Local		8.79	
				Value Added Tax			
				Generation		40.21	
				Transmission		1.77	
				System Loss		5.28	
				Distribution		41.80	
				Others		5.94	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	18.73
				Environmental Charge		0.0025/kWh	0.30
				NPC Stranded Contract Costs		0.1938/kWh	23.26
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	14.88
				Sub-Total		160.96	
				CURRENT BILL - MARCH 2017		1,332.75	
				TOTAL AMOUNT DUE		2,714.65	
DISCONNECTION / DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - FEBRUARY 11, 2017 - 1,724.00							



Total Sales (VAT Inclusive)	1,332.75	
Less : VAT	95.00	
Amount Net of VAT	1,237.75	
Less: BIR 2306	39.59	
BIR 2307	23.61	VATable Sales 1,237.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,174.55	VAT Zero Rated Sales 0.00
Add : VAT	95.00	VAT Amount 95.00
TOTAL AMOUNT DUE	1,269.55	TOTAL SALES 1,332.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/108.1/4130/0/10/03-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000

Date Issued:03/04/2015

Series from 1000000001 to 9999999999

			Bill ID. : 353721292486	
Collection Ref. Code	: 1841-60-719-3	Premise Address	: BLK3 MISSIONARIES ST., STO. NINO, SUBA,PASIL,CEBU CITY	
Account ID	: 3538910000-5			
Customer Name	: MINGUITO,JUANITA A	TOTAL AMOUNT DUE	: 2,714.65	Overdue Bill : 1
Meter Number	: 504075 GS6			
Period	: Feb 2017			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

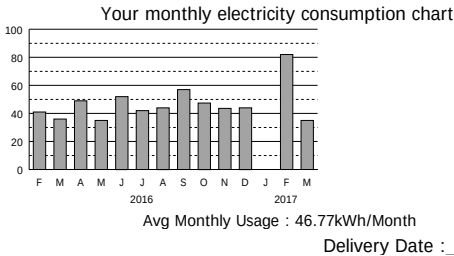
Bill ID 947978389733
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94782784337

1009154068
Date : 03-28-2017
BC21/108.1/4140/0440641/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9478278433-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-45-209-2				PREVIOUS BALANCE		499.51	
Customer Information-----				CURRENT CHARGES			
Name : SUAREZ,MA. TERESA LORSANO				Generation & Transmission			
Premise Address : BLK 3 GARFIELD ST.,SUBA,PASIL, CEBU CITY				Generation Charge		5.1416/kWh	179.96
				Transmission Charge		0.3858/kWh	13.50
				System Loss Charge		0.7518/kWh	26.31
TIN :				Sub-Total		219.77	
Metering Information-----				Distribution Charges			
Meter No : 550751 GS6	Pole No : 0440641			Distribution Charge		1.7506/kWh	61.27
Serial No : 25328719	Multiplier : 1			Supply Charge		0.4118/kWh	14.41
Period To : 03-27-2017	Pres Rdg : 3437			Metering Charge		0.6989/kWh	24.46
Period From : 02-27-2017	Prev Rdg : 3402					5.00/month	5.00
No of Days : 28	Diff Rdg : 35			Sub-Total		105.14	
Avg kWh/day : 1.25	Registered : 35			Others			
Conn Load : 236	Billed kWh : 35			Subsidy on Lifeline Discount		-0.5 of 324.91	- 162.46
				Surcharge		0.02 of 499.50	9.99
				Sub-Total		- 152.47	
				Government Charges			
				Franchise Tax - Local		1.29	
				Value Added Tax			
				Generation		11.72	
				Transmission		0.31	
				System Loss		1.64	
				Distribution		12.62	
				Others		- 11.80	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.46
				Environmental Charge		0.0025/kWh	0.09
				NPC Stranded Contract Costs		0.1938/kWh	6.78
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.34
				Sub-Total		32.45	
				CURRENT BILL - MARCH 2017		204.89	
				TOTAL AMOUNT DUE		704.40	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JANUARY 2, 2017 - 410.00			



Total Sales (VAT Inclusive)	204.89	
Less : VAT	14.49	
Amount Net of VAT	190.40	
Less: BIR 2306	6.05	
BIR 2307	3.47	VATable Sales 190.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	180.88	VAT Zero Rated Sales 0.00
Add : VAT	14.49	VAT Amount 14.49
TOTAL AMOUNT DUE	195.37	TOTAL SALES 204.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/108.1/4140/0/10/03-28-2017/77	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID. : 947978389733		
Collection Ref. Code : 1853-45-209-2	Premise Address : BLK 3 GARFIELD ST.,SUBA,PASIL, CEBU CITY	
Account ID : 9478278433-7		
Customer Name : SUAREZ,MA. TERESA LORSANO	TOTAL AMOUNT DUE : 704.40	Overdue Bill : 1
Meter Number : 550751 GS6		
Period : Feb 2017		
NOTICE OF DISCONNECTION		
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.		

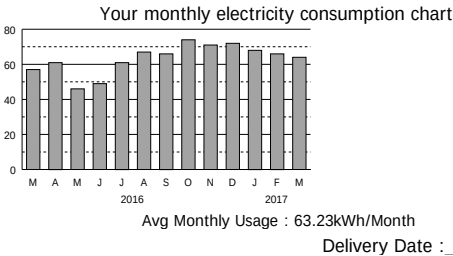
65958068556

1009154310

Date : 03-28-2017

BC21/108.1/4146/0440641/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6595806855-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-30-158-4				PREVIOUS BALANCE		540.37	
Customer Information-----				CURRENT CHARGES			
Name : SERE,MA. LUZ CABANIT				Generation & Transmission			
Premise Address : SITIO STO NINO,SUBA, CEBU CITY				Generation Charge		5.1416/kWh	329.06
				Transmission Charge		0.3858/kWh	24.69
				System Loss Charge		0.7518/kWh	48.12
TIN :				Sub-Total		401.87	
Metering Information-----				Distribution Charges			
Meter No : MTR1082578	Pole No : 0440641			Distribution Charge		1.7506/kWh	112.04
Serial No : 40016188	Multiplier : 1			Supply Charge		0.4118/kWh	26.36
Period To : 03-27-2017	Pres Rdg : 1751			Metering Charge		0.6989/kWh	44.73
Period From : 02-27-2017	Prev Rdg : 1687					5.00/month	5.00
No of Days : 28	Diff Rdg : 64			Sub-Total		188.13	
Avg kWh/day : 2.29	Registered : 64			Others			
Conn Load : 236	Billed kWh : 64			Subsidy on Lifeline Discount		-0.2 of 590.00	- 118.00
				Surcharge		0.02 of 540.50	10.81
				Sub-Total		- 107.19	
				Government Charges			
				Franchise Tax - Local		3.62	
				Value Added Tax			
				Generation		21.43	
				Transmission		0.56	
				System Loss		2.97	
				Distribution		22.58	
				Others		- 7.78	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.99
				Environmental Charge		0.0025/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	12.40
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.94
				Sub-Total		73.87	
				CURRENT BILL - MARCH 2017		556.68	
				TOTAL AMOUNT DUE		1,097.05	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 6, 2017 - 640.00			



Total Sales (VAT Inclusive)	556.68	
Less : VAT	39.76	
Amount Net of VAT	516.92	
Less: BIR 2306	16.57	
BIR 2307	9.73	VATable Sales 516.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	490.62	VAT Zero Rated Sales 0.00
Add : VAT	39.76	VAT Amount 39.76
TOTAL AMOUNT DUE	530.38	TOTAL SALES 556.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/108.1/4146/0/10/03-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000

Date Issued:03/04/2015

Series from 1000000001 to 9999999999

Bill ID. : 659742509860

Collection Ref. Code : 1859-30-158-4

Premise Address : SITIO STO NINO,SUBA, CEBU CITY

Account ID : 6595806855-6

TOTAL AMOUNT DUE : 1,097.05

Customer Name : SERE,MA. LUZ CABANIT

Overdue Bill : 1

Meter Number : MTR1082578

Period : Feb 2017

NOTICE OF DISCONNECTION

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

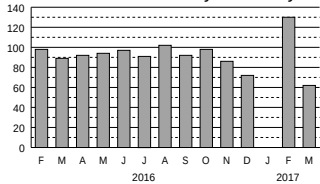
36985183924

Date : 03-28-2017

BC21/108.1/4160/1188583/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3698518392-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-26-659-3				PREVIOUS BALANCE		1,054.15	
Customer Information-----				CURRENT CHARGES			
Name : NANOY,MARIO BACALLA				Generation & Transmission			
Premise Address : BLK3,MISSIONARIES ST.,SUBA PASIL				Generation Charge		5.1416/kWh	318.78
				Transmission Charge		0.3858/kWh	23.92
				System Loss Charge		0.7518/kWh	46.61
TIN :				Sub-Total		389.31	
Metering Information-----				Distribution Charges			
Meter No : 510516 GS6	Pole No : 1188583			Distribution Charge		1.7506/kWh	108.54
Serial No : 54356623	Multiplier : 1			Supply Charge		0.4118/kWh	25.53
Period To : 03-27-2017	Pres Rdg : 6938			Metering Charge		0.6989/kWh	43.33
Period From : 02-27-2017	Prev Rdg : 6876					5.00/month	5.00
No of Days : 28	Diff Rdg : 62			Sub-Total		182.40	
Avg kWh/day : 2.21	Registered : 62			Others			
Conn Load : 236	Billed kWh : 62			Subsidy on Lifeline Discount		-0.2 of 571.71	- 114.34
				Surcharge		0.02 of 1,054.00	21.08
				Sub-Total		- 93.26	
				Government Charges			
				Franchise Tax - Local		3.59	
				Value Added Tax			
				Generation		20.77	
				Transmission		0.55	
				System Loss		2.88	
				Distribution		21.89	
				Others		- 6.26	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.68
				Environmental Charge		0.0025/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	12.02
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.69
				Sub-Total		72.97	
				CURRENT BILL - MARCH 2017		551.42	
				TOTAL AMOUNT DUE		1,605.57	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 9, 2017 - 679.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 92.54kWh/Month

Total Sales (VAT Inclusive)551.42

Less : VAT39.83

Amount Net of VAT511.59

Less: BIR 230616.58

BIR 23079.64

SC/PWD DISCOUNT0.00

Amount Due485.37

Add : VAT39.83

TOTAL AMOUNT DUE525.20

VATable Sales511.59

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount39.83

TOTAL SALES551.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/108.1/4160/0/10/03-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1851-26-659-3		Premise Address : BLK3,MISSIONARIES ST.,SUBA PASIL	
Account ID : 3698518392-4			
Customer Name : NANOY,MARIO BACALLA		TOTAL AMOUNT DUE : 1,605.57	
Meter Number : 510516 GS6		Overdue Bill : 1	
Period : Feb 2017			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

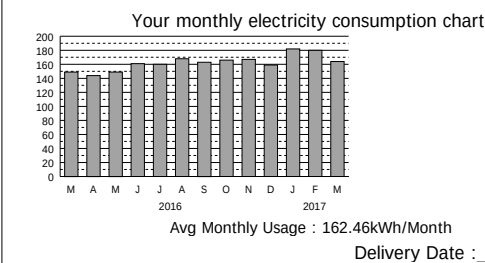
Bill ID 948014926370
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94898100006

1009154096
Date : 03-28-2017
BC21/108.1/4170/0440662/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9489810000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-49-656-8				PREVIOUS BALANCE		1,775.16	
Customer Information-----				CURRENT CHARGES			
Name : MABANO,ROLANDO D				Generation & Transmission			
Premise Address : SITIO MISSIONARIES ST,SUBA,CEBU CITY				Generation Charge		5.1416/kWh	843.22
				Transmission Charge		0.3858/kWh	63.27
				System Loss Charge		0.7518/kWh	123.30
TIN :				Sub-Total		1,029.79	
Metering Information-----				Distribution Charges			
Meter No : MTR1173345	Pole No : 0440662			Distribution Charge		1.7506/kWh	287.10
Serial No : 84436700	Multiplier : 1			Supply Charge		0.4118/kWh	67.54
Period To : 03-27-2017	Pres Rdg : 1274			Metering Charge		0.6989/kWh	114.62
Period From : 02-27-2017	Prev Rdg : 1110					5.00/month	5.00
No of Days : 28	Diff Rdg : 164			Sub-Total		474.26	
Avg kWh/day : 5.86	Registered : 164			Others			
Conn Load : 140	Billed kWh : 164			Subsidy on Lifeline Charge		0.1086/kWh	17.81
				Senior Citizen Subsidy Charge		0.000156/kWh	0.03
				Surcharge		0.02 of 1,775.00	35.50
				Sub-Total		53.34	
				Government Charges			
				Franchise Tax - Local		11.68	
				Value Added Tax			
				Generation		54.93	
				Transmission		1.44	
				System Loss		7.60	
				Distribution		56.91	
				Others		7.80	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	25.60
				Environmental Charge		0.0025/kWh	0.41
				NPC Stranded Contract Costs		0.1938/kWh	31.78
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	20.34
				Sub-Total		218.49	
				CURRENT BILL - MARCH 2017		1,775.88	
				TOTAL AMOUNT DUE		3,551.04	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 7, 2017 - 1,839.00			



Total Sales (VAT Inclusive)	1,775.88	
Less : VAT	128.68	
Amount Net of VAT	1,647.20	
Less: BIR 2306	53.62	
BIR 2307	31.38	VATable Sales 1,647.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,562.20	VAT Zero Rated Sales 0.00
Add : VAT	128.68	VAT Amount 128.68
TOTAL AMOUNT DUE	1,690.88	TOTAL SALES 1,775.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/4170/0/10/03-28-2017/77

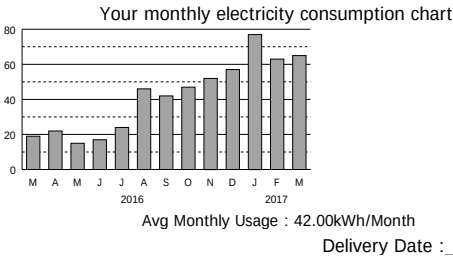
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 948014926370		
Collection Ref. Code	: 1839-49-656-8	Premise Address	: SITIO MISSIONARIES ST,SUBA,CEBU CITY		
Account ID	: 9489810000-6				
Customer Name	: MABANO,ROLANDO D	TOTAL AMOUNT DUE	: 3,551.04	Overdue Bill	: 1
Meter Number	: MTR1173345				
Period	: Feb 2017				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

14988100005

1009154035
Date : 03-28-2017
BC21/108.1/4180/0440662/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1498810000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-22-731-4				PREVIOUS BALANCE		521.98	
Customer Information-----				CURRENT CHARGES			
Name : MABANO,FORTUNATO D				Generation & Transmission			
Premise Address : MISSIONARIES ST,SUBA,CEBU CITY				Generation Charge		5.1416/kWh	334.20
				Transmission Charge		0.3858/kWh	25.08
				System Loss Charge		0.7518/kWh	48.87
				Sub-Total			408.15
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	113.79
Meter No : 451592 GS6	Pole No : 0440662			Supply Charge		0.4118/kWh	26.77
Serial No : 53368176	Multiplier : 1			Metering Charge		0.6989/kWh	45.43
Period To : 03-27-2017	Pres Rdg : 4312					5.00/month	5.00
Period From : 02-27-2017	Prev Rdg : 4247			Sub-Total			190.99
No of Days : 28	Diff Rdg : 65			Others			
Avg kWh/day : 2.32	Registered : 65			Subsidy on Lifeline Discount		-0.2 of 599.14	- 119.83
Conn Load : 410	Billed kWh : 65			Surcharge		0.02 of 522.00	10.44
				Sub-Total			- 109.39
				Government Charges			
				Franchise Tax - Local			3.67
				Value Added Tax			
				Generation			21.77
				Transmission			0.58
				System Loss			3.01
				Distribution			22.92
				Others			- 7.97
				Universal Charge			
				Missionary Electrification		0.1561/kWh	10.15
				Environmental Charge		0.0025/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	12.60
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.06
				Sub-Total			74.95
				CURRENT BILL - MARCH 2017			564.70
				TOTAL AMOUNT DUE			1,086.68
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 19, 2017 - 723.00			



Total Sales (VAT Inclusive)	564.70	
Less : VAT	40.31	
Amount Net of VAT	524.39	
Less: BIR 2306	16.80	
BIR 2307	9.87	VATable Sales 524.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	497.72	VAT Zero Rated Sales 0.00
Add : VAT	40.31	VAT Amount 40.31
TOTAL AMOUNT DUE	538.03	TOTAL SALES 564.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/4180/0/10/03-28-2017/77

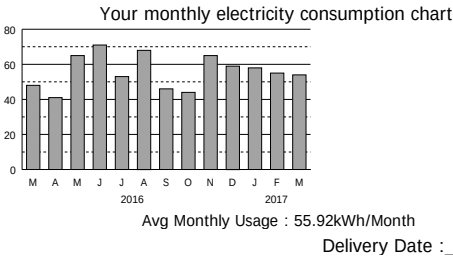
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 149226752671		
Collection Ref. Code	: 1825-22-731-4	Premise Address	: MISSIONARIES ST,SUBA,CEBU CITY		
Account ID	: 1498810000-5				
Customer Name	: MABANO,FORTUNATO D	TOTAL AMOUNT DUE	: 1,086.68	Overdue Bill	: 1
Meter Number	: 451592 GS6				
Period	: Feb 2017				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

24119100006

1009153824
Date : 03-28-2017
BC21/108.1/4190/0440662/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2411910000-6				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1841-17-674-5				PREVIOUS BALANCE		514.67	
Customer Information-----				CURRENT CHARGES			
Name : MABANO,ELVIRA E				Generation & Transmission			
Premise Address : MISSIONARIES ST.,SUBA,CEBU CITY				Generation Charge		5.1416/kWh	277.65
				Transmission Charge		0.6472/kWh	34.95
				System Loss Charge		0.7341/kWh	39.64
TIN :				Sub-Total		352.24	
Metering Information-----				Distribution Charges			
Meter No : 430848 GS6	Pole No : 0440662			Distribution Charge		1.7506/kWh	94.53
Serial No : 59774050	Multiplier : 1			Supply Charge		0.4118/kWh	22.24
Period To : 03-27-2017	Pres Rdg : 5449			Metering Charge		0.6989/kWh	37.74
Period From : 02-27-2017	Prev Rdg : 5395					5.00/month	5.00
No of Days : 28	Diff Rdg : 54			Sub-Total		159.51	
Avg kWh/day : 1.93	Registered : 54			Others			
Conn Load : 240	Billed kWh : 54			Subsidy on Lifeline Charge		0.1086/kWh	5.86
				Senior Citizen Subsidy Charge		0.000156/kWh	0.01
				Surcharge		0.02 of 514.50	10.29
				Sub-Total		16.16	
				Government Charges			
				Franchise Tax - Local		3.96	
				Value Added Tax			
				Generation		18.08	
				Transmission		0.80	
				System Loss		2.37	
				Distribution		19.14	
				Others		2.41	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	8.43
				Environmental Charge		0.0025/kWh	0.14
				NPC Stranded Contract Costs		0.1938/kWh	10.47
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.70
				Sub-Total		72.50	
				CURRENT BILL - MARCH 2017		600.41	
				TOTAL AMOUNT DUE		1,115.08	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 7, 2017 - 663.00			



Total Sales (VAT Inclusive)	600.41	
Less : VAT	42.80	
Amount Net of VAT	557.61	
Less: BIR 2306	17.83	
BIR 2307	10.64	VATable Sales 557.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	529.14	VAT Zero Rated Sales 0.00
Add : VAT	42.80	VAT Amount 42.80
TOTAL AMOUNT DUE	571.94	TOTAL SALES 600.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/4190/0/10/03-28-2017/77

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

Collection Ref. Code : 1841-17-674-5		Premise Address : MISSIONARIES ST.,SUBA,CEBU CITY		Bill ID. : 241043185683					
Account ID : 2411910000-6									
Customer Name : MABANO,ELVIRA E		TOTAL AMOUNT DUE : 1,115.08		Overdue Bill : 1					
Meter Number : 430848 GS6									
Period : Feb 2017									
NOTICE OF DISCONNECTION									
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.									

05898100002

1009154392

Date : 03-28-2017

BC21/108.1/4200/0440662/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0589810000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-49-701-7				PREVIOUS BALANCE		2,910.91	
Customer Information-----				CURRENT CHARGES			
Name : BAGUIO,VIRGILIO E				Generation & Transmission			
Premise Address : MISSIONARIES ST,SUBA,CEBU CITY				Generation Charge		5.1416/kWh	1,408.80
				Transmission Charge		0.3858/kWh	105.71
				System Loss Charge		0.7518/kWh	205.99
TIN :				Sub-Total		1,720.50	
Metering Information-----				Distribution Charges			
Meter No : 460415 GS6	Pole No : 0440662			Distribution Charge		1.7506/kWh	479.66
Serial No : 68269398	Multiplier : 1			Supply Charge		0.4118/kWh	112.83
Period To : 03-27-2017	Pres Rdg : 7721			Metering Charge		0.6989/kWh	191.50
Period From : 02-27-2017	Prev Rdg : 7447					5.00/month	5.00
No of Days : 28	Diff Rdg : 274			Sub-Total		788.99	
Avg kWh/day : 9.79	Registered : 274			Others			
Conn Load : 260	Billed kWh : 274			Subsidy on Lifeline Charge		0.1086/kWh	29.76
				Senior Citizen Subsidy Charge		0.000156/kWh	0.04
				Surcharge		0.02 of 2,911.00	58.22
				Sub-Total		88.02	
				Government Charges			
				Franchise Tax - Local		19.48	
				Value Added Tax			
				Generation		91.77	
				Transmission		2.42	
				System Loss		12.71	
				Distribution		94.68	
				Others		12.90	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	42.78
				Environmental Charge		0.0025/kWh	0.69
				NPC Stranded Contract Costs		0.1938/kWh	53.10
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	33.98
				Sub-Total		364.51	
				CURRENT BILL - MARCH 2017		2,962.02	
				TOTAL AMOUNT DUE		5,872.93	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 11, 2017 - 3,013.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 147.85kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)2,962.02

Less : VAT214.48

Amount Net of VAT2,747.54

Less: BIR 230689.38

BIR 230752.34

SC/PWD DISCOUNT0.00

Amount Due2,605.82

Add : VAT214.48

TOTAL AMOUNT DUE2,820.30

VATable Sales2,747.54

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount214.48

TOTAL SALES2,962.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/108.1/4200/0/10/03-28-2017/77

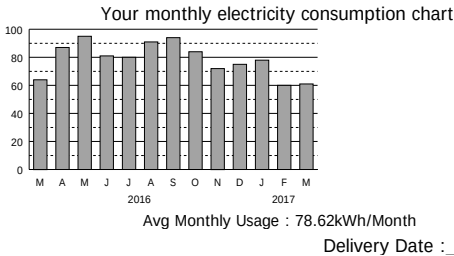
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 058748792054		
Collection Ref. Code	: 1839-49-701-7	Premise Address	: MISSIONARIES ST,SUBA,CEBU CITY		
Account ID	: 0589810000-2				
Customer Name	: BAGUIO,VIRGILIO E	TOTAL AMOUNT DUE	: 5,872.93	Overdue Bill	: 1
Meter Number	: 460415 GS6				
Period	: Feb 2017				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

58888100003

1009154243
Date : 03-28-2017
BC21/108.1/4210/0440655/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5888810000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-21-683-5				PREVIOUS BALANCE		433.65	
Customer Information-----				CURRENT CHARGES			
Name : MANTILLA,GLENN G				Generation & Transmission			
Premise Address : MISSIONARIES ST,SUBA,CEBU CITY				Generation Charge		5.1416/kWh	313.64
				Transmission Charge		0.3858/kWh	23.53
				System Loss Charge		0.7518/kWh	45.86
				Sub-Total		383.03	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	106.79
Meter No : 417775 GS6	Pole No : 0440655			Supply Charge		0.4118/kWh	25.12
Serial No : 67439147	Multiplier : 1			Metering Charge		0.6989/kWh	42.63
Period To : 03-27-2017	Pres Rdg : 5048					5.00/month	5.00
Period From : 02-27-2017	Prev Rdg : 4987			Sub-Total		179.54	
No of Days : 28	Diff Rdg : 61			Others			
Avg kWh/day : 2.18	Registered : 61			Subsidy on Lifeline Discount		-0.2 of 562.57	- 112.51
Conn Load : 160	Billed kWh : 61			Surcharge		0.02 of 433.50	8.67
				Sub-Total		- 103.84	
				Government Charges			
				Franchise Tax - Local		3.44	
				Value Added Tax			
				Generation		20.43	
				Transmission		0.54	
				System Loss		2.82	
				Distribution		21.54	
				Others		- 7.62	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.51
				Environmental Charge		0.0025/kWh	0.15
				NPC Stranded Contract Costs		0.1938/kWh	11.82
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.56
				Sub-Total		70.19	
				CURRENT BILL - MARCH 2017		528.92	
				TOTAL AMOUNT DUE		962.57	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 3, 2017 - 738.00			



Total Sales (VAT Inclusive)	528.92	
Less : VAT	37.71	
Amount Net of VAT	491.21	
Less: BIR 2306	15.70	
BIR 2307	9.24	VATable Sales 491.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	466.27	VAT Zero Rated Sales 0.00
Add : VAT	37.71	VAT Amount 37.71
TOTAL AMOUNT DUE	503.98	TOTAL SALES 528.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/4210/0/10/03-28-2017/77

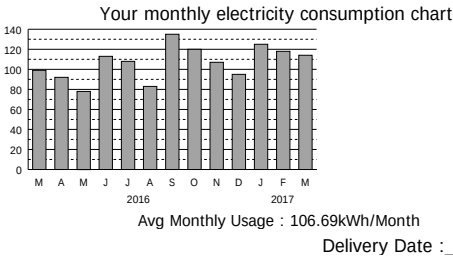
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1825-21-683-5		Premise Address : MISSIONARIES ST,SUBA,CEBU CITY		Bill ID. : 588832720570							
Account ID : 5888810000-3		TOTAL AMOUNT DUE : 962.57		Overdue Bill : 1							
Customer Name : MANTILLA,GLENN G											
Meter Number : 417775 GS6											
Period : Feb 2017											
NOTICE OF DISCONNECTION											
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.											

62109100008

1009154069
Date : 03-28-2017
BC21/108.1/4220/0440662/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6210910000-8				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1839-88-434-7				PREVIOUS BALANCE		1,251.63	
Customer Information-----				CURRENT CHARGES			
Name : MAQUILAN,NORMELITA E				Generation & Transmission			
Premise Address : BLOCK3 MISSIONARIES, SUBA,PASIL,CEBU CITY				Generation Charge		5.1416/kWh	586.14
				Transmission Charge		0.6472/kWh	73.78
				System Loss Charge		0.7341/kWh	83.69
TIN :				Sub-Total		743.61	
Metering Information-----				Distribution Charges			
Meter No :	301397 GS6	Pole No :	0440662	Distribution Charge		1.7506/kWh	199.57
Serial No :	45711526	Multiplier :	1	Supply Charge		0.4118/kWh	46.95
Period To :	03-27-2017	Pres Rdg :	17159	Metering Charge		0.6989/kWh	79.67
Period From :	02-27-2017	Prev Rdg :	17045			5.00/month	5.00
No of Days :	28	Diff Rdg :	114	Sub-Total		331.19	
Avg kWh/day :	4.07	Registered :	114	Others			
Conn Load :	140	Billed kWh :	114	Subsidy on Lifeline Charge		0.1086/kWh	12.38
				Senior Citizen Subsidy Charge		0.000156/kWh	0.02
				Surcharge		0.02 of 1,251.50	25.03
				Sub-Total		37.43	
				Government Charges			
				Franchise Tax - Local		8.34	
				Value Added Tax			
				Generation		38.19	
				Transmission		1.68	
				System Loss		5.00	
				Distribution		39.74	
				Others		5.49	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	17.79
				Environmental Charge		0.0025/kWh	0.29
				NPC Stranded Contract Costs		0.1938/kWh	22.09
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	14.14
				Sub-Total		152.75	
				CURRENT BILL - MARCH 2017		1,264.98	
				TOTAL AMOUNT DUE		2,516.61	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 7, 2017 - 1,416.00			



Total Sales (VAT Inclusive)	1,264.98	
Less : VAT	90.10	
Amount Net of VAT	1,174.88	
Less: BIR 2306	37.56	
BIR 2307	22.41	VATable Sales 1,174.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,114.91	VAT Zero Rated Sales 0.00
Add : VAT	90.10	VAT Amount 90.10
TOTAL AMOUNT DUE	1,205.01	TOTAL SALES 1,264.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/4220/0/10/03-28-2017/77

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

Collection Ref. Code : 1839-88-434-7		Premise Address : BLOCK3 MISSIONARIES, SUBA,PASIL,CEBU CITY			
Account ID : 6210910000-8					
Customer Name : MAQUILAN,NORMELITA E		TOTAL AMOUNT DUE : 2,516.61			
Meter Number : 301397 GS6		Overdue Bill : 1			
Period : Feb 2017					
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

03930200005

Date : 03-28-2017

BC21/108.1/4230/0440655/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0393020000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-91-134-2				PREVIOUS BALANCE		690.42	
Customer Information-----				CURRENT CHARGES			
Name : OBQUIA,EULITA TM G				Generation & Transmission			
Premise Address : STO NINO ST MISSIONARES,SUBA PASIL,CEBU CITY				Generation Charge		5.1416/kWh	251.94
				Transmission Charge		0.3858/kWh	18.90
				System Loss Charge		0.7518/kWh	36.84
TIN :				Sub-Total		307.68	
Metering Information-----				Distribution Charges			
Meter No :	459029 GS6	Pole No :	0440655	Distribution Charge		1.7506/kWh	85.78
Serial No :	59773925	Multiplier :	1	Supply Charge		0.4118/kWh	20.18
Period To :	03-27-2017	Pres Rdg :	3550	Metering Charge		0.6989/kWh	34.25
Period From :	02-27-2017	Prev Rdg :	3501			5.00/month	5.00
No of Days :	28	Diff Rdg :	49	Sub-Total		145.21	
Avg kWh/day :	1.75	Registered :	49	Others			
Conn Load :	140	Billed kWh :	49	Subsidy on Lifeline Discount		-0.4 of 452.89	- 181.16
				Surcharge		0.02 of 690.50	13.81
				Sub-Total		- 167.35	
				Government Charges			
				Franchise Tax - Local		2.14	
				Value Added Tax			
				Generation		16.42	
				Transmission		0.43	
				System Loss		2.26	
				Distribution		17.43	
				Others		- 12.71	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.65
				Environmental Charge		0.0025/kWh	0.12
				NPC Stranded Contract Costs		0.1938/kWh	9.50
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.08
				Sub-Total		49.32	
				CURRENT BILL - MARCH 2017		334.86	
				TOTAL AMOUNT DUE		1,025.28	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 7, 2017 - 400.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 78.00kWh/Month

Total Sales (VAT Inclusive)334.86

Less : VAT23.83

Amount Net of VAT311.03

Less: BIR 23069.93

BIR 23075.75

SC/PWD DISCOUNT0.00

Amount Due295.35

Add : VAT23.83

TOTAL AMOUNT DUE319.18

VATable Sales311.03

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount23.83

TOTAL SALES334.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/108.1/4230/0/10/03-28-2017/77

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

Collection Ref. Code : 1821-91-134-2			Premise Address : STO NINO ST MISSIONARES,SUBA PASIL,CEBU CITY		Bill ID. : 039377297749	
Account ID : 0393020000-5						
Customer Name : OBQUIA,EULITA TM G			TOTAL AMOUNT DUE : 1,025.28		Overdue Bill : 1	
Meter Number : 459029 GS6						
Period : Feb 2017						
NOTICE OF DISCONNECTION						
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.						

68888100002

1009154284

Date : 03-28-2017

BC21/108.1/4240/0440662/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6888810000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-21-692-4				PREVIOUS BALANCE		3,725.79	
Customer Information-----				CURRENT CHARGES			
Name : BALIGUAT,RANDY S				Generation & Transmission			
Premise Address : MISSIONARIES ST,SUBA,CEBU CITY				Generation Charge		5.1416/kWh	2,210.89
				Transmission Charge		0.3858/kWh	165.89
				System Loss Charge		0.7518/kWh	323.27
TIN :				Sub-Total		2,700.05	
Metering Information-----				Distribution Charges			
Meter No : 434658 GS6	Pole No : 0440662			Distribution Charge		1.7506/kWh	752.76
Serial No : 52314470	Multiplier : 1			Supply Charge		0.4118/kWh	177.07
Period To : 03-27-2017	Pres Rdg : 30037			Metering Charge		0.6989/kWh	300.53
Period From : 02-27-2017	Prev Rdg : 29607					5.00/month	5.00
No of Days : 28	Diff Rdg : 430			Sub-Total		1,235.36	
Avg kWh/day : 15.36	Registered : 430			Others			
Conn Load : 160	Billed kWh : 430			Subsidy on Lifeline Charge		0.1086/kWh	46.70
				Senior Citizen Subsidy Charge		0.000156/kWh	0.07
				Surcharge		0.02 of 3,726.00	74.52
				Sub-Total		121.29	
				Government Charges			
				Franchise Tax - Local		30.42	
				Value Added Tax			
				Generation		144.02	
				Transmission		3.79	
				System Loss		19.95	
				Distribution		148.24	
				Others		18.21	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	67.12
				Environmental Charge		0.0025/kWh	1.08
				NPC Stranded Contract Costs		0.1938/kWh	83.33
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	53.32
				Sub-Total		569.48	
				CURRENT BILL - MARCH 2017		4,626.18	
				TOTAL AMOUNT DUE		8,351.97	
DISCONNECTION / DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - MARCH 7, 2017 - 4,698.00							

Your monthly electricity consumption chart

Avg Monthly Usage : 468.69kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)4,626.18

Less : VAT334.21

Amount Net of VAT4,291.97

Less: BIR 2306139.25

BIR 230781.74

SC/PWD DISCOUNT0.00

Amount Due4,070.98

Add : VAT334.21

TOTAL AMOUNT DUE4,405.19

VATable Sales4,291.97

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount334.21

TOTAL SALES4,626.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/108.1/4240/0/10/03-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

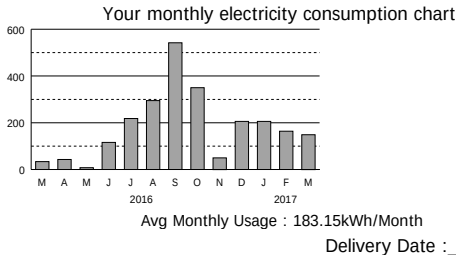
CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 688702472653		
Collection Ref. Code	: 1825-21-692-4	Premise Address	: MISSIONARIES ST,SUBA,CEBU CITY		
Account ID	: 6888810000-2				
Customer Name	: BALIGUAT,RANDY S	TOTAL AMOUNT DUE	: 8,351.97	Overdue Bill	: 1
Meter Number	: 434658 GS6				
Period	: Feb 2017				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

73919100005

1009153833
Date : 03-28-2017
BC21/108.1/4250/0440655/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7391910000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-42-200-1				PREVIOUS BALANCE		1,689.26	
Customer Information-----				CURRENT CHARGES			
Name : MAGBANUA,LEONORA R.				Generation & Transmission			
Premise Address : DUMPING AREA,PASIL,CEBU CITY				Generation Charge		5.1416/kWh	766.10
				Transmission Charge		0.3858/kWh	57.48
				System Loss Charge		0.7518/kWh	112.02
TIN :				Sub-Total		935.60	
Metering Information-----				Distribution Charges			
Meter No :	466955 GS6	Pole No :	0440655	Distribution Charge		1.7506/kWh	260.84
Serial No :	74757367	Multiplier :	1	Supply Charge		0.4118/kWh	61.36
Period To :	03-27-2017	Pres Rdg :	9865	Metering Charge		0.6989/kWh	104.14
Period From :	02-27-2017	Prev Rdg :	9716			5.00/month	5.00
No of Days :	28	Diff Rdg :	149	Sub-Total		431.34	
Avg kWh/day :	5.32	Registered :	149	Others			
Conn Load :	140	Billed kWh :	149	Subsidy on Lifeline Charge		0.1086/kWh	16.18
				Senior Citizen Subsidy Charge		0.000156/kWh	0.02
				Surcharge		0.02 of 1,689.50	33.79
				Sub-Total		49.99	
				Government Charges			
				Franchise Tax - Local		10.63	
				Value Added Tax			
				Generation		49.90	
				Transmission		1.32	
				System Loss		6.93	
				Distribution		51.76	
				Others		7.27	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	23.26
				Environmental Charge		0.0025/kWh	0.37
				NPC Stranded Contract Costs		0.1938/kWh	28.88
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	18.48
				Sub-Total		198.80	
				CURRENT BILL - MARCH 2017		1,615.73	
				TOTAL AMOUNT DUE		3,304.99	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 18, 2017 - 2,329.00			



Total Sales (VAT Inclusive)	1,615.73	
Less : VAT	117.18	
Amount Net of VAT	1,498.55	
Less: BIR 2306	48.83	
BIR 2307	28.55	VATable Sales 1,498.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,421.17	VAT Zero Rated Sales 0.00
Add : VAT	117.18	VAT Amount 117.18
TOTAL AMOUNT DUE	1,538.35	TOTAL SALES 1,615.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/4250/0/10/03-28-2017/77

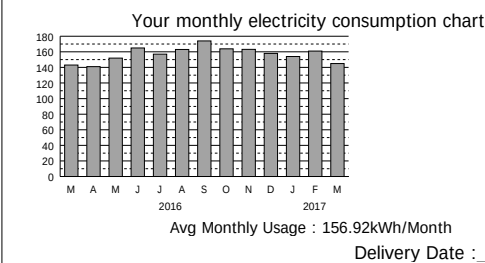
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1813-42-200-1		Premise Address : DUMPING AREA,PASIL,CEBU CITY		Bill ID. : 739393058998							
Account ID : 7391910000-5		TOTAL AMOUNT DUE : 3,304.99		Overdue Bill : 1							
Customer Name : MAGBANUA,LEONORA R.											
Meter Number : 466955 GS6											
Period : Feb 2017											
NOTICE OF DISCONNECTION											
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.											

78888100001

1009154305
Date : 03-28-2017
BC21/108.1/4260/0440662/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7888810000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-21-704-1				PREVIOUS BALANCE		1,571.33	
Customer Information-----				CURRENT CHARGES			
Name : MILLORIA,VICTORINO B				Generation & Transmission			
Premise Address : BLK 3 MISSIONARIES ST,SUBA,CEBU CITY				Generation Charge		5.1416/kWh	745.53
				Transmission Charge		0.3858/kWh	55.94
				System Loss Charge		0.7518/kWh	109.01
TIN :				Sub-Total		910.48	
Metering Information-----				Distribution Charges			
Meter No :	271631 GS6	Pole No :	0440662	Distribution Charge		1.7506/kWh	253.84
Serial No :	48819662	Multiplier :	1	Supply Charge		0.4118/kWh	59.71
Period To :	03-27-2017	Pres Rdg :	6992	Metering Charge		0.6989/kWh	101.34
Period From :	02-27-2017	Prev Rdg :	6847			5.00/month	5.00
No of Days :	28	Diff Rdg :	145	Sub-Total		419.89	
Avg kWh/day :	5.18	Registered :	145	Others			
Conn Load :	160	Billed kWh :	145	Subsidy on Lifeline Charge		0.1086/kWh	15.75
				Senior Citizen Subsidy Charge		0.000156/kWh	0.02
				Surcharge		0.02 of 1,571.50	31.43
				Sub-Total		47.20	
				Government Charges			
				Franchise Tax - Local		10.33	
				Value Added Tax			
				Generation		48.56	
				Transmission		1.28	
				System Loss		6.73	
				Distribution		50.39	
				Others		6.90	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	22.63
				Environmental Charge		0.0025/kWh	0.36
				NPC Stranded Contract Costs		0.1938/kWh	28.10
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	17.98
				Sub-Total		193.26	
				CURRENT BILL - MARCH 2017		1,570.83	
				TOTAL AMOUNT DUE		3,142.16	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 2, 2017 - 1,720.00			



Total Sales (VAT Inclusive)	1,570.83	
Less : VAT	113.86	
Amount Net of VAT	1,456.97	
Less: BIR 2306	47.46	
BIR 2307	27.76	VATable Sales 1,456.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,381.75	VAT Zero Rated Sales 0.00
Add : VAT	113.86	VAT Amount 113.86
TOTAL AMOUNT DUE	1,495.61	TOTAL SALES 1,570.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/4260/0/10/03-28-2017/77

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

			Bill ID. : 788415534285	
Collection Ref. Code	: 1825-21-704-1	Premise Address	: BLK 3 MISSIONARIES ST,SUBA,CEBU CITY	
Account ID	: 7888810000-1			
Customer Name	: MILLORIA,VICTORINO B	TOTAL AMOUNT DUE	: 3,142.16	Overdue Bill : 1
Meter Number	: 271631 GS6			
Period	: Feb 2017			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

09019100008

1009154205
Date : 03-28-2017
BC21/108.1/4270/0440655/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0901910000-8		Rate Schedule : 03-S-30		Business Style :			
Collection Ref. Code : 1839-98-446-5		PREVIOUS BALANCE				920.90	
Customer Information-----				CURRENT CHARGES			
Name : OMPAD,VICTORIA B		Generation & Transmission					
Premise Address : MISSIONARIES ST.,SUBA,CEBU CITY		Generation Charge		5.1416/kWh		406.19	
		Transmission Charge		0.6472/kWh		51.13	
		System Loss Charge		0.7341/kWh		57.99	
TIN :		Sub-Total				515.31	
Metering Information-----				Distribution Charges			
Meter No : MTR1158410	Pole No : 0440655	Distribution Charge		1.7506/kWh		138.30	
Serial No : 85060054	Multiplier : 1	Supply Charge		0.4118/kWh		32.53	
Period To : 03-27-2017	Pres Rdg : 913	Metering Charge		0.6989/kWh		55.21	
Period From : 02-27-2017	Prev Rdg : 834			5.00/month		5.00	
No of Days : 28	Diff Rdg : 79	Sub-Total				231.04	
Avg kWh/day : 2.82	Registered : 79	Others					
Conn Load : 140	Billed kWh : 79	Subsidy on Lifeline Charge		0.1086/kWh		8.58	
		Senior Citizen Subsidy Charge		0.000156/kWh		0.01	
		Surcharge		0.02 of 921.00		18.42	
		Sub-Total				27.01	
		Government Charges					
		Franchise Tax - Local				5.80	
		Value Added Tax					
		Generation				26.45	
		Transmission				1.17	
		System Loss				3.47	
		Distribution				27.72	
		Others				3.94	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		12.33	
		Environmental Charge		0.0025/kWh		0.20	
		NPC Stranded Contract Costs		0.1938/kWh		15.31	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		9.80	
		Sub-Total				106.19	
		CURRENT BILL - MARCH 2017				879.55	
		TOTAL AMOUNT DUE				1,800.45	
		DISCONNECTION / DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - MARCH 6, 2017 - 1,010.00					

Your monthly electricity consumption chart

Month	Consumption (kWh)
Feb 2016	140
Mar 2016	90
Apr 2016	90
May 2016	80
Jun 2016	80
Jul 2016	160
Aug 2016	170
Sep 2016	160
Oct 2016	90
Nov 2016	90
Dec 2016	90
Jan 2017	90
Feb 2017	90

Avg Monthly Usage : 98.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)

879.55

Less : VAT

62.75

Amount Net of VAT

816.80

Less: BIR 2306

26.14

BIR 2307

15.58

SC/PWD DISCOUNT

0.00

Amount Due

775.08

Add : VAT

62.75

TOTAL AMOUNT DUE

837.83

VATable Sales

816.80

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

62.75

TOTAL SALES

879.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/108.1/4270/0/10/03-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

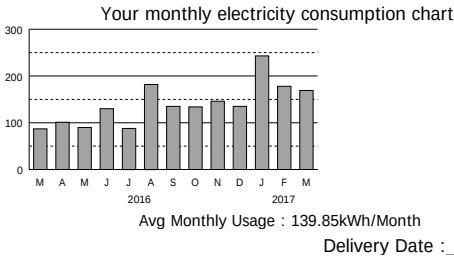
CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 090652544787		
Collection Ref. Code	: 1839-98-446-5	Premise Address	: MISSIONARIES ST.,SUBA,CEBU CITY		
Account ID	: 0901910000-8				
Customer Name	: OMPAD,VICTORIA B	TOTAL AMOUNT DUE	: 1,800.45	Overdue Bill	: 1
Meter Number	: MTR1158410				
Period	: Feb 2017				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

77405634039

1009153925
Date : 03-28-2017
BC21/108.1/4300/0440655/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7740563403-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-75-884-1				PREVIOUS BALANCE		1,839.27	
Customer Information-----				CURRENT CHARGES			
Name : AUXTERO,HELEN DACUA				Generation & Transmission			
Premise Address : BLK 3 STO. NINO MISSIONARIES,SUBA,CEBU CITY				Generation Charge		5.1416/kWh	868.93
				Transmission Charge		0.3858/kWh	65.20
				System Loss Charge		0.7518/kWh	127.05
TIN :				Sub-Total		1,061.18	
Metering Information-----				Distribution Charges			
Meter No : MTR1082257	Pole No : 0440655			Distribution Charge		1.7506/kWh	295.85
Serial No : 40008817	Multiplier : 1			Supply Charge		0.4118/kWh	69.59
Period To : 03-27-2017	Pres Rdg : 2969			Metering Charge		0.6989/kWh	118.11
Period From : 02-27-2017	Prev Rdg : 2800					5.00/month	5.00
No of Days : 28	Diff Rdg : 169			Sub-Total		488.55	
Avg kWh/day : 6.04	Registered : 169			Others			
Conn Load : 236	Billed kWh : 169			Subsidy on Lifeline Charge		0.1086/kWh	18.35
				Senior Citizen Subsidy Charge		0.000156/kWh	0.03
				Surcharge		0.02 of 1,839.50	36.79
				Sub-Total		55.17	
				Government Charges			
				Franchise Tax - Local		12.04	
				Value Added Tax			
				Generation		56.60	
				Transmission		1.49	
				System Loss		7.85	
				Distribution		58.63	
				Others		8.07	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	26.38
				Environmental Charge		0.0025/kWh	0.42
				NPC Stranded Contract Costs		0.1938/kWh	32.75
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	20.96
				Sub-Total		225.19	
				CURRENT BILL - MARCH 2017(ESTIMATE)		1,830.09	
				TOTAL AMOUNT DUE		3,669.36	
DISCONNECTION / DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - MARCH 9, 2017 - 2,713.00							



Total Sales (VAT Inclusive)	1,830.09	
Less : VAT	132.64	
Amount Net of VAT	1,697.45	
Less: BIR 2306	55.28	
BIR 2307	32.34	VATable Sales 1,697.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,609.83	VAT Zero Rated Sales 0.00
Add : VAT	132.64	VAT Amount 132.64
TOTAL AMOUNT DUE	1,742.47	TOTAL SALES 1,830.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/4300/0/10/03-28-2017/77

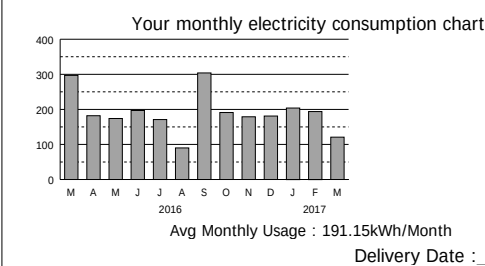
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1853-75-884-1		Premise Address : BLK 3 STO. NINO MISSIONARIES,SUBA,CEBU CITY		Bill ID. : 774437464522							
Account ID : 7740563403-9		TOTAL AMOUNT DUE : 3,669.36		Overdue Bill : 1							
Customer Name : AUXTERO,HELEN DACUA											
Meter Number : MTR1082257											
Period : Feb 2017											
NOTICE OF DISCONNECTION											
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.											

83479100006

1009153666
Date : 03-28-2017
BC21/108.1/4330/0440655/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8347910000-6				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1837-59-608-5				PREVIOUS BALANCE		2,054.36	
Customer Information-----				CURRENT CHARGES			
Name : DANO,JOSE P TM				Generation & Transmission			
Premise Address : STO NINO SUBA PASIL				Generation Charge		5.1416/kWh	622.13
				Transmission Charge		0.6472/kWh	78.31
				System Loss Charge		0.7341/kWh	88.83
TIN :				Sub-Total		789.27	
Metering Information-----				Distribution Charges			
Meter No : 151656 GS6	Pole No : 0440655			Distribution Charge		1.7506/kWh	211.82
Serial No : 48131757	Multiplier : 1			Supply Charge		0.4118/kWh	49.83
Period To : 03-27-2017	Pres Rdg : 13059			Metering Charge		0.6989/kWh	84.57
Period From : 02-27-2017	Prev Rdg : 12938					5.00/month	5.00
No of Days : 28	Diff Rdg : 121			Sub-Total		351.22	
Avg kWh/day : 4.32	Registered : 121			Others			
Conn Load : 410	Billed kWh : 121			Subsidy on Lifeline Charge		0.1086/kWh	13.14
				Senior Citizen Subsidy Charge		0.000156/kWh	0.02
				Surcharge		0.02 of 2,054.50	41.09
				Sub-Total		54.25	
				Government Charges			
				Franchise Tax - Local		8.96	
				Value Added Tax			
				Generation		40.53	
				Transmission		1.79	
				System Loss		5.32	
				Distribution		42.15	
				Others		7.59	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	18.89
				Environmental Charge		0.0025/kWh	0.30
				NPC Stranded Contract Costs		0.1938/kWh	23.45
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	15.00
				Sub-Total		163.98	
				CURRENT BILL - MARCH 2017		1,358.72	
				TOTAL AMOUNT DUE		3,413.08	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 9, 2017 - 2,313.00			



Total Sales (VAT Inclusive)	1,358.72	
Less : VAT	97.38	
Amount Net of VAT	1,261.34	
Less: BIR 2306	40.59	
BIR 2307	24.07	VATable Sales 1,261.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,196.68	VAT Zero Rated Sales 0.00
Add : VAT	97.38	VAT Amount 97.38
TOTAL AMOUNT DUE	1,294.06	TOTAL SALES 1,358.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/108.1/4330/0/10/03-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834029572527

Collection Ref. Code : 1837-59-608-5	Premise Address : STO NINO SUBA PASIL
Account ID : 8347910000-6	
Customer Name : DANO,JOSE P TM	TOTAL AMOUNT DUE : 3,413.08
Meter Number : 151656 GS6	Overdue Bill : 1
Period : Feb 2017	

NOTICE OF DISCONNECTION

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

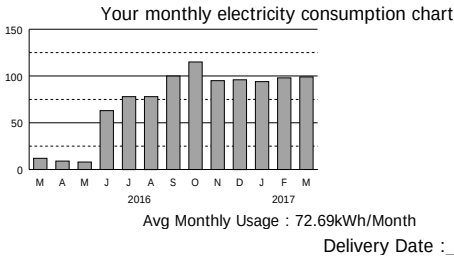
Bill ID 725077126348
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

72558100003

1009154067
Date : 03-28-2017
BC21/108.1/4340/0440655/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7255810000-3				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1831-51-287-4				PREVIOUS BALANCE		1,038.13	
Customer Information-----				CURRENT CHARGES			
Name : CASTRO,DIANA B TM				Generation & Transmission			
Premise Address : STO NINO SUBA				Generation Charge		5.1416/kWh	509.02
				Transmission Charge		0.6472/kWh	64.07
				System Loss Charge		0.7341/kWh	72.68
TIN :				Sub-Total		645.77	
Metering Information-----				Distribution Charges			
Meter No :	436180 GS6	Pole No :	0440655	Distribution Charge		1.7506/kWh	173.31
Serial No :	93510776	Multiplier :	1	Supply Charge		0.4118/kWh	40.77
Period To :	03-27-2017	Pres Rdg :	35176	Metering Charge		0.6989/kWh	69.19
Period From :	02-27-2017	Prev Rdg :	35077			5.00/month	5.00
No of Days :	28	Diff Rdg :	99	Sub-Total		288.27	
Avg kWh/day :	3.54	Registered :	99	Others			
Conn Load :	260	Billed kWh :	99	Subsidy on Lifeline Charge		0.1086/kWh	10.75
				Senior Citizen Subsidy Charge		0.000156/kWh	0.02
				Surcharge		0.02 of 1,038.00	20.76
				Sub-Total		31.53	
				Government Charges			
				Franchise Tax - Local		7.24	
				Value Added Tax			
				Generation		33.16	
				Transmission		1.47	
				System Loss		4.36	
				Distribution		34.59	
				Others		4.65	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	15.45
				Environmental Charge		0.0025/kWh	0.25
				NPC Stranded Contract Costs		0.1938/kWh	19.19
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	12.28
				Sub-Total		132.64	
				CURRENT BILL - MARCH 2017		1,098.21	
				TOTAL AMOUNT DUE		2,136.34	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 5, 2017 - 1,072.00			



Total Sales (VAT Inclusive)	1,098.21	
Less : VAT	78.23	
Amount Net of VAT	1,019.98	
Less: BIR 2306	32.60	
BIR 2307	19.46	VATable Sales 1,019.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	967.92	VAT Zero Rated Sales 0.00
Add : VAT	78.23	VAT Amount 78.23
TOTAL AMOUNT DUE	1,046.15	TOTAL SALES 1,098.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/4340/0/10/03-28-2017/77

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

Collection Ref. Code : 1831-51-287-4		Premise Address : STO NINO SUBA		Bill ID. : 725077126348					
Account ID : 7255810000-3		TOTAL AMOUNT DUE : 2,136.34		Overdue Bill : 1					
Customer Name : CASTRO,DIANA B TM									
Meter Number : 436180 GS6									
Period : Feb 2017									
NOTICE OF DISCONNECTION									
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.									

60658100007

1009153761
Date : 03-28-2017
BC21/108.1/4350/0440641/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6065810000-7		Rate Schedule : 03-S-30		Business Style :			
Collection Ref. Code : 1843-64-449-5		PREVIOUS BALANCE				735.73	
Customer Information-----				CURRENT CHARGES			
Name : JUMAMOY,IRWIN B				Generation & Transmission			
Premise Address : BLK.3 MISSIONARIES,SUBA PASIL,CEBU CITY				Generation Charge		5.1416/kWh	210.81
				Transmission Charge		0.6472/kWh	26.54
				System Loss Charge		0.7341/kWh	30.10
TIN :				Sub-Total		267.45	
Metering Information-----				Distribution Charges			
Meter No : 466202 GS6	Pole No : 0440641			Distribution Charge		1.7506/kWh	71.77
Serial No : 60071372	Multiplier : 1			Supply Charge		0.4118/kWh	16.88
Period To : 03-27-2017	Pres Rdg : 36308			Metering Charge		0.6989/kWh	28.65
Period From : 02-27-2017	Prev Rdg : 36267					5.00/month	5.00
No of Days : 28	Diff Rdg : 41			Sub-Total		122.30	
Avg kWh/day : 1.46	Registered : 41			Others			
Conn Load : 236	Billed kWh : 41			Subsidy on Lifeline Charge		0.1086/kWh	4.45
				Senior Citizen Subsidy Charge		0.000156/kWh	0.01
				Surcharge		0.02 of 735.50	14.71
				Sub-Total		19.17	
				Government Charges			
				Franchise Tax - Local		3.07	
				Value Added Tax			
				Generation		13.73	
				Transmission		0.60	
				System Loss		1.81	
				Distribution		14.68	
				Others		2.67	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.40
				Environmental Charge		0.0025/kWh	0.10
				NPC Stranded Contract Costs		0.1938/kWh	7.95
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.08
				Sub-Total		56.09	
				CURRENT BILL - MARCH 2017		465.01	
				TOTAL AMOUNT DUE		1,200.74	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 5, 2017 - 1,358.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 98.23kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	465.01
Less : VAT	33.49
Amount Net of VAT	431.52
Less: BIR 2306	13.96
BIR 2307	8.24
SC/PWD DISCOUNT	0.00
Amount Due	409.32
Add : VAT	33.49
TOTAL AMOUNT DUE	442.81

VATable Sales	431.52
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	33.49
TOTAL SALES	465.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/108.1/4350/0/10/03-28-2017/77

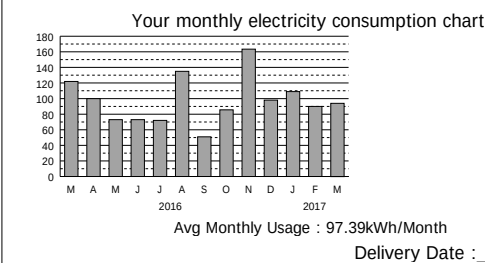
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1843-64-449-5		Premise Address : BLK.3 MISSIONARIES,SUBA PASIL,CEBU CITY			
Account ID : 6065810000-7					
Customer Name : JUMAMOY,IRWIN B		TOTAL AMOUNT DUE : 1,200.74			
Meter Number : 466202 GS6		Overdue Bill : 1			
Period : Feb 2017					
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

63040200006

1009154329
Date : 03-28-2017
BC21/108.1/4360/0440655/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6304020000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-19-389-7				PREVIOUS BALANCE		834.52	
Customer Information-----				CURRENT CHARGES			
Name : RACAL,ROLAND A				Generation & Transmission			
Premise Address : STO NINO EXT,PASIL,CEBU CITY				Generation Charge		5.1416/kWh	483.31
				Transmission Charge		0.3858/kWh	36.27
				System Loss Charge		0.7518/kWh	70.67
				Sub-Total			590.25
				Distribution Charges			
				Distribution Charge		1.7506/kWh	164.56
				Supply Charge		0.4118/kWh	38.71
				Metering Charge		0.6989/kWh	65.70
						5.00/month	5.00
				Sub-Total			273.97
				Others			
				Subsidy on Lifeline Discount		-0.05 of 864.22	- 43.21
				Surcharge		0.02 of 834.50	16.69
				Sub-Total			- 26.52
				Government Charges			
				Franchise Tax - Local			6.28
				Value Added Tax			
				Generation			31.49
				Transmission			0.83
				System Loss			4.36
				Distribution			32.88
				Others			- 0.72
				Universal Charge			
				Missionary Electrification		0.1561/kWh	14.67
				Environmental Charge		0.0025/kWh	0.24
				NPC Stranded Contract Costs		0.1938/kWh	18.22
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	11.66
				Sub-Total			119.91
				CURRENT BILL - MARCH 2017			957.61
				TOTAL AMOUNT DUE			1,792.13
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 6, 2017 - 1,213.00			



Total Sales (VAT Inclusive)	957.61	
Less : VAT	68.84	
Amount Net of VAT	888.77	
Less: BIR 2306	28.68	
BIR 2307	16.88	VATable Sales 888.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	843.21	VAT Zero Rated Sales 0.00
Add : VAT	68.84	VAT Amount 68.84
TOTAL AMOUNT DUE	912.05	TOTAL SALES 957.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/4360/0/10/03-28-2017/77

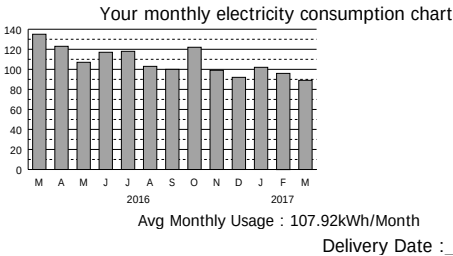
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1823-19-389-7		Premise Address : STO NINO EXT,PASIL,CEBU CITY		Bill ID. : 630732429757					
Account ID : 6304020000-6									
Customer Name : RACAL,ROLAND A		TOTAL AMOUNT DUE : 1,792.13		Overdue Bill : 1					
Meter Number : 394596 GS6									
Period : Feb 2017									
NOTICE OF DISCONNECTION									
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.									

53040200007

1009154371
Date : 03-28-2017
BC21/108.1/4370/0440655/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5304020000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-19-386-2				PREVIOUS BALANCE		931.52	
Customer Information-----				CURRENT CHARGES			
Name : RACAL,ARTURO A				Generation & Transmission			
Premise Address : STO NINO EXT,PASIL,CEBU CITY				Generation Charge		5.1416/kWh	457.60
				Transmission Charge		0.3858/kWh	34.34
				System Loss Charge		0.7518/kWh	66.91
				Sub-Total			558.85
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	155.80
Meter No : 92576 GS6	Pole No : 0440655			Supply Charge		0.4118/kWh	36.65
Serial No : 97891000	Multiplier : 1			Metering Charge		0.6989/kWh	62.20
Period To : 03-27-2017	Pres Rdg : 11467					5.00/month	5.00
Period From : 02-27-2017	Prev Rdg : 11378			Sub-Total			259.65
No of Days : 28	Diff Rdg : 89			Others			
Avg kWh/day : 3.18	Registered : 89			Subsidy on Lifeline Discount		-0.1 of 818.50	- 81.85
Conn Load : 250	Billed kWh : 89			Surcharge		0.02 of 931.50	18.63
				Sub-Total			- 63.22
				Government Charges			
				Franchise Tax - Local			5.66
				Value Added Tax			
				Generation			29.81
				Transmission			0.79
				System Loss			4.12
				Distribution			31.16
				Others			- 3.68
				Universal Charge			
				Missionary Electrification		0.1561/kWh	13.89
				Environmental Charge		0.0025/kWh	0.22
				NPC Stranded Contract Costs		0.1938/kWh	17.25
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	11.04
				Sub-Total			110.26
				CURRENT BILL - MARCH 2017			865.54
				TOTAL AMOUNT DUE			1,797.06
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 8, 2017 - 1,134.00			



Total Sales (VAT Inclusive)	865.54	
Less : VAT	62.20	
Amount Net of VAT	803.34	
Less: BIR 2306	25.92	
BIR 2307	15.22	VATable Sales 803.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	762.20	VAT Zero Rated Sales 0.00
Add : VAT	62.20	VAT Amount 62.20
TOTAL AMOUNT DUE	824.40	TOTAL SALES 865.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/4370/0/10/03-28-2017/77

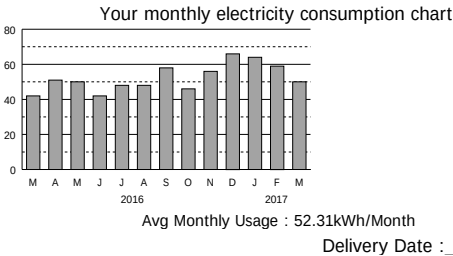
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 530960515463		
Collection Ref. Code	: 1823-19-386-2	Premise Address	: STO NINO EXT,PASIL,CEBU CITY		
Account ID	: 5304020000-7				
Customer Name	: RACAL,ARTURO A	TOTAL AMOUNT DUE	: 1,797.06	Overdue Bill	: 1
Meter Number	: 92576 GS6				
Period	: Feb 2017				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

15149372706

1009154073
Date : 03-28-2017
BC21/108.1/4375/0440620/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1514937270-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-41-374-9				PREVIOUS BALANCE		445.73	
Customer Information-----				CURRENT CHARGES			
Name : NACAR,VIRGINIA OVILLO				Generation & Transmission			
Premise Address : BLOCK III MISSIONARIES,SUBA PASIL,CEBU CITY				Generation Charge		5.1416/kWh	257.08
				Transmission Charge		0.3858/kWh	19.29
				System Loss Charge		0.7518/kWh	37.59
TIN :				Sub-Total		313.96	
Metering Information-----				Distribution Charges			
Meter No : MTR1082577	Pole No : 0440620			Distribution Charge		1.7506/kWh	87.53
Serial No : 40007472	Multiplier : 1			Supply Charge		0.4118/kWh	20.59
Period To : 03-27-2017	Pres Rdg : 959			Metering Charge		0.6989/kWh	34.95
Period From : 02-27-2017	Prev Rdg : 909					5.00/month	5.00
No of Days : 28	Diff Rdg : 50			Sub-Total		148.07	
Avg kWh/day : 1.79	Registered : 50			Others			
Conn Load : 236	Billed kWh : 50			Subsidy on Lifeline Discount		-0.4 of 462.03	- 184.81
				Surcharge		0.02 of 1,028.50	20.57
				Sub-Total		- 164.24	
				Government Charges			
				Franchise Tax - Local		2.23	
				Value Added Tax			
				Generation		16.74	
				Transmission		0.44	
				System Loss		2.31	
				Distribution		17.77	
				Others		- 12.16	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.82
				Environmental Charge		0.0025/kWh	0.13
				NPC Stranded Contract Costs		0.1938/kWh	9.69
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.20
				Sub-Total		51.17	
				CURRENT BILL - MARCH 2017		348.96	
				Debit Adjustments		131.25	
				TOTAL AMOUNT DUE		925.94	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 15, 2017 - 583.00			



Total Sales (VAT Inclusive)	348.96	
Less : VAT	25.10	
Amount Net of VAT	323.86	
Less: BIR 2306	10.46	
BIR 2307	6.00	VATable Sales 323.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	307.40	VAT Zero Rated Sales 0.00
Add : VAT	25.10	VAT Amount 25.10
TOTAL AMOUNT DUE	332.50	TOTAL SALES 348.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/4375/0/10/03-28-2017/77

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

Collection Ref. Code : 1859-41-374-9			Premise Address : BLOCK III MISSIONARIES,SUBA PASIL,CEBU CITY		Bill ID. : 151246585147
Account ID : 1514937270-6					
Customer Name : NACAR,VIRGINIA OVILLO			TOTAL AMOUNT DUE : 925.94		Overdue Bill : 1
Meter Number : MTR1082577					
Period : Feb 2017					
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

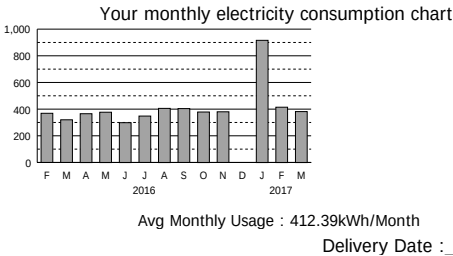
Bill ID 380179286642
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38033061565

1009154174
Date : 03-28-2017
BC21/108.1/4380/0726183/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3803306156-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-17-656-7				PREVIOUS BALANCE		5,209.22	
Customer Information-----				CURRENT CHARGES			
Name : ZAMORA,SILVERIO LABRADOR				Generation & Transmission			
Premise Address : MISSIONARIES,SUBA,CEBU CITY				Generation Charge		5.1416/kWh	1,964.09
				Transmission Charge		0.3858/kWh	147.38
				System Loss Charge		0.7518/kWh	287.19
TIN :				Sub-Total		2,398.66	
Metering Information-----				Distribution Charges			
Meter No : 519440 GS6	Pole No : 0726183			Distribution Charge		1.7506/kWh	668.73
Serial No : 69912157	Multiplier : 1			Supply Charge		0.4118/kWh	157.31
Period To : 03-27-2017	Pres Rdg : 22701			Metering Charge		0.6989/kWh	266.98
Period From : 02-27-2017	Prev Rdg : 22319					5.00/month	5.00
No of Days : 28	Diff Rdg : 382			Sub-Total		1,098.02	
Avg kWh/day : 13.64	Registered : 382			Others			
Conn Load : 233	Billed kWh : 382			Subsidy on Lifeline Charge		0.1086/kWh	41.49
				Senior Citizen Subsidy Charge		0.000156/kWh	0.06
				Surcharge		0.02 of 4,365.00	87.30
				Sub-Total		128.85	
				Government Charges			
				Franchise Tax - Local		27.19	
				Value Added Tax			
				Generation		127.94	
				Transmission		3.37	
				System Loss		17.71	
				Distribution		131.76	
				Others		18.72	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	59.63
				Environmental Charge		0.0025/kWh	0.96
				NPC Stranded Contract Costs		0.1938/kWh	74.03
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	47.37
				Sub-Total		508.68	
				CURRENT BILL - MARCH 2017		4,134.21	
				Debit Adjustments		16.88	
				Payment Arrangement		838.75	
				TOTAL AMOUNT DUE		10,199.06	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 7, 2017 - 850.00			



Total Sales (VAT Inclusive)	4,134.21	
Less : VAT	299.50	
Amount Net of VAT	3,834.71	
Less: BIR 2306	124.80	
BIR 2307	73.05	VATable Sales 3,834.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,636.86	VAT Zero Rated Sales 0.00
Add : VAT	299.50	VAT Amount 299.50
TOTAL AMOUNT DUE	3,936.36	TOTAL SALES 4,134.21

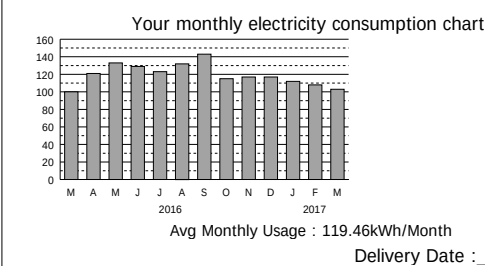
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/108.1/4380/0/10/03-28-2017/77
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 380179286642		
Collection Ref. Code	: 1853-17-656-7	Premise Address	: MISSIONARIES,SUBA,CEBU CITY		
Account ID	: 3803306156-5				
Customer Name	: ZAMORA,SILVERIO LABRADOR	TOTAL AMOUNT DUE	: 10,199.06	Overdue Bill	: 1
Meter Number	: 519440 GS6				
Period	: Feb 2017				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

03534077296

1009153751
Date : 03-28-2017
BC21/108.1/4400/1188562/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0353407729-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-85-287-5				PREVIOUS BALANCE		1,108.70	
Customer Information-----				CURRENT CHARGES			
Name : ABANO,MA.ELENA PERALTA				Generation & Transmission			
Premise Address : BLOCK 3 STO NINO,SUBA,PASIL				Generation Charge		5.1416/kWh	529.58
				Transmission Charge		0.3858/kWh	39.74
				System Loss Charge		0.7518/kWh	77.44
TIN :				Sub-Total		646.76	
Metering Information-----				Distribution Charges			
Meter No : 537248 GS6	Pole No : 1188562			Distribution Charge		1.7506/kWh	180.31
Serial No : 59277282	Multiplier : 1			Supply Charge		0.4118/kWh	42.42
Period To : 03-27-2017	Pres Rdg : 5733			Metering Charge		0.6989/kWh	71.99
Period From : 02-27-2017	Prev Rdg : 5630					5.00/month	5.00
No of Days : 28	Diff Rdg : 103			Sub-Total		299.72	
Avg kWh/day : 3.68	Registered : 103			Others			
Conn Load : 346	Billed kWh : 103			Subsidy on Lifeline Charge		0.1086/kWh	11.19
				Senior Citizen Subsidy Charge		0.000156/kWh	0.02
				Surcharge		0.02 of 1,108.50	22.17
				Sub-Total		33.38	
				Government Charges			
				Franchise Tax - Local		7.35	
				Value Added Tax			
				Generation		34.49	
				Transmission		0.91	
				System Loss		4.79	
				Distribution		35.97	
				Others		4.89	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	16.08
				Environmental Charge		0.0025/kWh	0.26
				NPC Stranded Contract Costs		0.1938/kWh	19.96
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	12.77
				Sub-Total		137.47	
				CURRENT BILL - MARCH 2017		1,117.33	
				TOTAL AMOUNT DUE		2,226.03	
DISCONNECTION/DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - FEBRUARY 27, 2017 - 1,251.00							



Total Sales (VAT Inclusive)	1,117.33		
Less : VAT	81.05		
Amount Net of VAT	1,036.28		
Less: BIR 2306	33.78		
BIR 2307	19.74	VATable Sales	1,036.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	982.76	VAT Zero Rated Sales	0.00
Add : VAT	81.05	VAT Amount	81.05
TOTAL AMOUNT DUE	1,063.81	TOTAL SALES	1,117.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/4400/0/10/03-28-2017/77

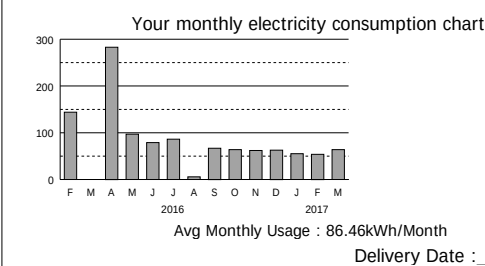
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 035367731815	
Collection Ref. Code	: 1851-85-287-5	Premise Address	: BLOCK 3 STO NINO,SUBA,PASIL	
Account ID	: 0353407729-6			
Customer Name	: ABANO,MA.ELENA PERALTA	TOTAL AMOUNT DUE	: 2,226.03	Overdue Bill : 1
Meter Number	: 537248 GS6			
Period	: Feb 2017			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

07565179525

1009153822
Date : 03-28-2017
BC21/108.1/4565/0440655/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0756517952-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-65-905-2				PREVIOUS BALANCE		393.31	
Customer Information-----				CURRENT CHARGES			
Name : PANGANIBAN,JIMSON CABIGAS				Generation & Transmission			
Premise Address : BLOCK 3 H#106,MISSIONARIES STREET				Generation Charge		5.1416/kWh	329.06
				Transmission Charge		0.3858/kWh	24.69
				System Loss Charge		0.7518/kWh	48.12
TIN :				Sub-Total		401.87	
Metering Information-----				Distribution Charges			
Meter No :	490094 GS6	Pole No :	0440655	Distribution Charge		1.7506/kWh	112.04
Serial No :	75484790	Multiplier :	1	Supply Charge		0.4118/kWh	26.36
Period To :	03-27-2017	Pres Rdg :	10528	Metering Charge		0.6989/kWh	44.73
Period From :	02-27-2017	Prev Rdg :	10464			5.00/month	5.00
No of Days :	28	Diff Rdg :	64	Sub-Total		188.13	
Avg kWh/day :	2.29	Registered :	64	Others			
Conn Load :	236	Billed kWh :	64	Subsidy on Lifeline Discount		-0.2 of 590.00	- 118.00
				Surcharge		0.02 of 393.50	7.87
				Sub-Total		- 110.13	
				Government Charges			
				Franchise Tax - Local		3.60	
				Value Added Tax			
				Generation		21.43	
				Transmission		0.56	
				System Loss		2.97	
				Distribution		22.58	
				Others		- 8.13	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.99
				Environmental Charge		0.0025/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	12.40
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.94
				Sub-Total		73.50	
				CURRENT BILL - MARCH 2017		553.37	
				TOTAL AMOUNT DUE		946.68	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 7, 2017 - 439.00			



Total Sales (VAT Inclusive)	553.37	
Less : VAT	39.41	
Amount Net of VAT	513.96	
Less: BIR 2306	16.42	
BIR 2307	9.67	VATable Sales 513.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	487.87	VAT Zero Rated Sales 0.00
Add : VAT	39.41	VAT Amount 39.41
TOTAL AMOUNT DUE	527.28	TOTAL SALES 553.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/4565/0/10/03-28-2017/77

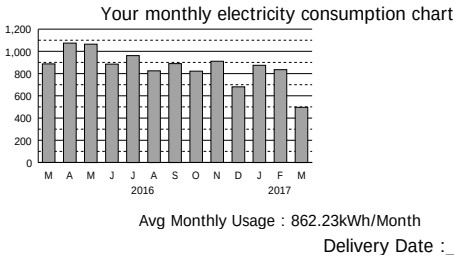
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

				Bill ID. : 075774254330	
Collection Ref. Code	: 1849-65-905-2	Premise Address	: BLOCK 3 H#106,MISSIONARIES STREET		
Account ID	: 0756517952-5				
Customer Name	: PANGANIBAN,JIMSON CABIGAS	TOTAL AMOUNT DUE	: 946.68	Overdue Bill	: 1
Meter Number	: 490094 GS6				
Period	: Feb 2017				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

40998100008

1009153802
Date : 03-28-2017
BC21/108.1/4580/0440655/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4099810000-8				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1825-25-029-4				PREVIOUS BALANCE		4,394.62	
Customer Information-----				CURRENT CHARGES			
Name : PATALINGHUG,PURITA S				Generation & Transmission			
Premise Address : MISSIONARE ST., STO.NINO,SUBA , PASIL,CEBU CITY				Generation Charge		5.1416/kWh	2,555.38
				Transmission Charge		0.6472/kWh	321.66
				System Loss Charge		0.7341/kWh	364.85
TIN :				Sub-Total		3,241.89	
Metering Information-----				Distribution Charges			
Meter No : 424887 GS6 Pole No : 0440655				Distribution Charge		1.7506/kWh	870.05
Serial No : 59466649 Multiplier : 1				Supply Charge		0.4118/kWh	204.66
Period To : 03-27-2017 Pres Rdg : 63400				Metering Charge		0.6989/kWh	347.35
Period From : 02-27-2017 Prev Rdg : 62903						5.00/month	5.00
No of Days : 28 Diff Rdg : 497				Sub-Total		1,427.06	
Avg kWh/day : 17.75 Registered : 497				Others			
Conn Load : 416 Billed kWh : 497				Subsidy on Lifeline Charge		0.1086/kWh	53.97
				Senior Citizen Subsidy Charge		0.000156/kWh	0.08
				Surcharge		0.02 of 4,394.50	87.89
				Sub-Total		141.94	
				Government Charges			
				Franchise Tax - Local		36.08	
				Value Added Tax			
				Generation		166.46	
				Transmission		7.36	
				System Loss		21.86	
				Distribution		171.25	
				Others		21.36	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	77.58
				Environmental Charge		0.0025/kWh	1.24
				NPC Stranded Contract Costs		0.1938/kWh	96.32
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	61.63
				Sub-Total		661.14	
				CURRENT BILL - MARCH 2017		5,472.03	
				TOTAL AMOUNT DUE		9,866.65	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 6, 2017 - 5,000.00			



Total Sales (VAT Inclusive)	5,472.03		
Less : VAT	388.29		
Amount Net of VAT	5,083.74		
Less: BIR 2306	161.80		
BIR 2307	96.94	VATable Sales	5,083.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,825.00	VAT Zero Rated Sales	0.00
Add : VAT	388.29	VAT Amount	388.29
TOTAL AMOUNT DUE	5,213.29	TOTAL SALES	5,472.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.			BC21/108.1/4580/0/10/03-28-2017/77
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 409326914294		
Collection Ref. Code : 1825-25-029-4	Premise Address : MISSIONARE ST., STO.NINO,SUBA , PASIL,CEBU CITY	
Account ID : 4099810000-8		
Customer Name : PATALINGHUG,PURITA S	TOTAL AMOUNT DUE : 9,866.65	Overdue Bill : 1
Meter Number : 424887 GS6		
Period : Feb 2017		
NOTICE OF DISCONNECTION		
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.		

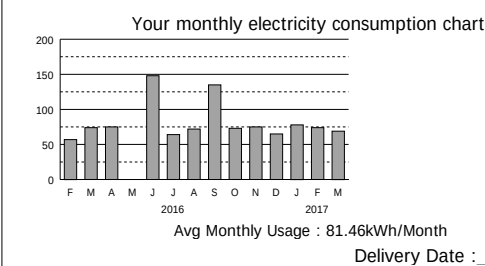
59898100009

1009154400

Date : 03-28-2017

BC21/108.1/4590/0440662/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5989810000-9				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1839-54-806-1				PREVIOUS BALANCE		823.74	
Customer Information-----				CURRENT CHARGES			
Name : PUERTO,SUSANA Z				Generation & Transmission			
Premise Address : BLK-3 MISSIONARIES,SUBA,CEBU CITY				Generation Charge		5.1416/kWh	354.77
				Transmission Charge		0.6472/kWh	44.66
				System Loss Charge		0.7341/kWh	50.65
TIN :				Sub-Total		450.08	
Metering Information-----				Distribution Charges			
Meter No : MTR1158413	Pole No : 0440662			Distribution Charge		1.7506/kWh	120.79
Serial No : 85061613	Multiplier : 1			Supply Charge		0.4118/kWh	28.41
Period To : 03-27-2017	Pres Rdg : 726			Metering Charge		0.6989/kWh	48.22
Period From : 02-27-2017	Prev Rdg : 657					5.00/month	5.00
No of Days : 28	Diff Rdg : 69			Sub-Total		202.42	
Avg kWh/day : 2.46	Registered : 69			Others			
Conn Load : 140	Billed kWh : 69			Subsidy on Lifeline Charge		0.1086/kWh	7.49
				Senior Citizen Subsidy Charge		0.000156/kWh	0.01
				Surcharge		0.02 of 823.50	16.47
				Sub-Total		23.97	
				Government Charges			
				Franchise Tax - Local		5.07	
				Value Added Tax			
				Generation		23.12	
				Transmission		1.02	
				System Loss		3.03	
				Distribution		24.29	
				Others		3.48	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	10.77
				Environmental Charge		0.0025/kWh	0.17
				NPC Stranded Contract Costs		0.1938/kWh	13.37
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.56
				Sub-Total		92.88	
				CURRENT BILL - MARCH 2017		769.35	
				TOTAL AMOUNT DUE		1,593.09	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 4, 2017 - 850.00			



Total Sales (VAT Inclusive)	769.35	
Less : VAT	54.94	
Amount Net of VAT	714.41	
Less: BIR 2306	22.90	
BIR 2307	13.63	VATable Sales 714.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	677.88	VAT Zero Rated Sales 0.00
Add : VAT	54.94	VAT Amount 54.94
TOTAL AMOUNT DUE	732.82	TOTAL SALES 769.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/108.1/4590/0/10/03-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000

Date Issued:03/04/2015

Series from 1000000001 to 9999999999

Bill ID. : 598851473097

Collection Ref. Code : 1839-54-806-1	Premise Address : BLK-3 MISSIONARIES,SUBA,CEBU CITY
Account ID : 5989810000-9	
Customer Name : PUERTO,SUSANA Z	TOTAL AMOUNT DUE : 1,593.09
Meter Number : MTR1158413	Overdue Bill : 1
Period : Feb 2017	

NOTICE OF DISCONNECTION

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

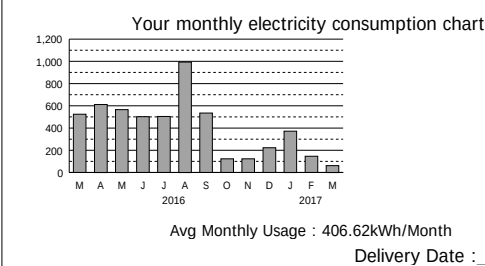
Bill ID 125728737937
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12523200009

1009154280
Date : 03-28-2017
BC21/204.0/220/0340773/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1252320000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-66-563-2				PREVIOUS BALANCE		1,608.18	
Customer Information-----				CURRENT CHARGES			
Name : VALLEDOR,CHRISTOPHER D				Generation & Transmission			
Premise Address : B ARANAS ST,SAN NICOLAS,CEBU CITY				Generation Charge		5.1416/kWh	318.78
				Transmission Charge		0.3858/kWh	23.92
				System Loss Charge		0.7518/kWh	46.61
TIN :				Sub-Total		389.31	
Metering Information-----				Distribution Charges			
Meter No : 522539 RGS6	Pole No : 0340773			Distribution Charge		1.7506/kWh	108.54
Serial No : 93363237	Multiplier : 1			Supply Charge		0.4118/kWh	25.53
Period To : 03-27-2017	Pres Rdg : 23875			Metering Charge		0.6989/kWh	43.33
Period From : 02-27-2017	Prev Rdg : 23813					5.00/month	5.00
No of Days : 28	Diff Rdg : 62			Sub-Total		182.40	
Avg kWh/day : 2.21	Registered : 62			Others			
Conn Load : 150	Billed kWh : 62			Subsidy on Lifeline Discount		-0.2 of 571.71	- 114.34
				Surcharge		0.02 of 1,608.00	32.16
				Sub-Total		- 82.18	
				Government Charges			
				Franchise Tax - Local		3.67	
				Value Added Tax			
				Generation		20.77	
				Transmission		0.55	
				System Loss		2.88	
				Distribution		21.89	
				Others		- 4.92	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.68
				Environmental Charge		0.0025/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	12.02
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.69
				Sub-Total		74.39	
				CURRENT BILL - MARCH 2017		563.92	
				TOTAL AMOUNT DUE		2,172.10	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 9, 2017 - 4,127.00			



Total Sales (VAT Inclusive)	563.92	
Less : VAT	41.17	
Amount Net of VAT	522.75	
Less: BIR 2306	17.14	
BIR 2307	9.86	VATable Sales 522.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	495.75	VAT Zero Rated Sales 0.00
Add : VAT	41.17	VAT Amount 41.17
TOTAL AMOUNT DUE	536.92	TOTAL SALES 563.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/220/0/10/03-28-2017/81

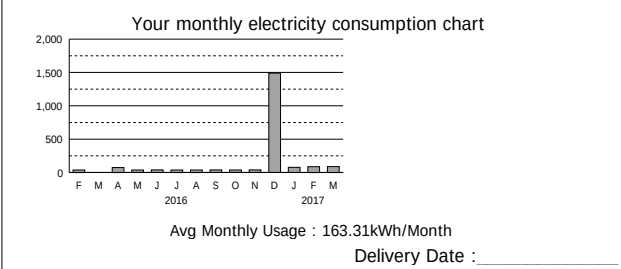
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1823-66-563-2		Premise Address : B ARANAS ST,SAN NICOLAS,CEBU CITY			
Account ID : 1252320000-9					
Customer Name : VALLEDOR,CHRISTOPHER D		TOTAL AMOUNT DUE : 2,172.10			
Meter Number : 522539 RGS6		Overdue Bill : 1			
Period : Feb 2017					
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

27686417976

1009153827
Date : 03-28-2017
BC21/204.0/291/0340794/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2768641797-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-58-170-6				PREVIOUS BALANCE		18,075.07	
Customer Information-----				CURRENT CHARGES			
Name : QUIJANO,CAREN MARINAY				Generation & Transmission			
Premise Address : 106 B ARANAS STREET,SAN NICOLAS PROPER, CEBU CITY				Generation Charge		5.1416/kWh	457.60
				Transmission Charge		0.3858/kWh	34.34
				System Loss Charge		0.7518/kWh	66.91
TIN :				Sub-Total		558.85	
Metering Information-----				Distribution Charges			
Meter No : MTR1196277		Pole No : 0340794		Distribution Charge		1.7506/kWh	155.80
Serial No : 40142254		Multiplier : 1		Supply Charge		0.4118/kWh	36.65
Period To : 03-27-2017		Pres Rdg : 197		Metering Charge		0.6989/kWh	62.20
Period From : 02-27-2017		Prev Rdg : 108				5.00/month	5.00
No of Days : 28		Diff Rdg : 89		Sub-Total		259.65	
Avg kWh/day : 3.18		Registered : 89		Others			
Conn Load : 236		Billed kWh : 89		Subsidy on Lifeline Discount		-0.1 of 818.50	- 81.85
				Surcharge		0.02 of 18,075.00	361.50
				Sub-Total		279.65	
				Government Charges			
				Franchise Tax - Local		8.24	
				Value Added Tax			
				Generation		29.81	
				Transmission		0.79	
				System Loss		4.12	
				Distribution		31.16	
				Others		37.78	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	13.89
				Environmental Charge		0.0025/kWh	0.22
				NPC Stranded Contract Costs		0.1938/kWh	17.25
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	11.04
				Sub-Total		154.30	
				CURRENT BILL - MARCH 2017		1,252.45	
				TOTAL AMOUNT DUE		19,327.52	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JANUARY 3, 2017 - 220.00			



Total Sales (VAT Inclusive)	1,252.45	
Less : VAT	103.66	
Amount Net of VAT	1,148.79	
Less: BIR 2306	43.20	
BIR 2307	22.13	VATable Sales 1,148.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,083.46	VAT Zero Rated Sales 0.00
Add : VAT	103.66	VAT Amount 103.66
TOTAL AMOUNT DUE	1,187.12	TOTAL SALES 1,252.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/291/0/10/03-28-2017/81

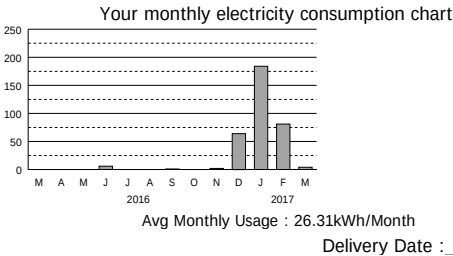
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276919033922								
Collection Ref. Code : 1859-58-170-6	Premise Address : 106 B ARANAS STREET,SAN NICOLAS PROPER, CEBU CITY							
Account ID : 2768641797-6								
Customer Name : QUIJANO,CAREN MARINAY	TOTAL AMOUNT DUE : 19,327.52	Overdue Bill : 3						
Meter Number : MTR1196277								
Period : Dec 2016 to Feb 2017								
NOTICE OF DISCONNECTION								
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.								

19041200007

1009154360
Date : 03-28-2017
BC21/204.0/590/0411920/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1904120000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-82-971-2				PREVIOUS BALANCE		698.33	
Customer Information-----				CURRENT CHARGES			
Name : EVANGELISTA,NARCISA D				Generation & Transmission			
Premise Address : 96 JM BASA DOWN				Generation Charge		5.1416/kWh	20.57
				Transmission Charge		0.3858/kWh	1.54
				System Loss Charge		0.7518/kWh	3.01
TIN :				Sub-Total		25.12	
Metering Information-----				Distribution Charges			
Meter No : 511363 RGS6		Pole No : 0411920		Distribution Charge		1.7506/kWh	7.00
Serial No : 60247140		Multiplier : 1		Supply Charge		0.4118/kWh	1.65
Period To : 03-27-2017		Pres Rdg : 5381		Metering Charge		0.6989/kWh	2.80
Period From : 02-27-2017		Prev Rdg : 5377				5.00/month	5.00
No of Days : 28		Diff Rdg : 4		Sub-Total		16.45	
Avg kWh/day : 0.14		Registered : 4		Others			
Conn Load : 0		Billed kWh : 4		Subsidy on Lifeline Discount		-1. of 36.57	- 36.57
				Surcharge		0.02 of 698.50	13.97
				Sub-Total		- 22.60	
				Government Charges			
				Franchise Tax - Local		0.14	
				Value Added Tax			
				Generation		1.34	
				Transmission		0.04	
				System Loss		0.17	
				Distribution		1.97	
				Others		- 1.23	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.63
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.78
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.50
				Sub-Total		4.35	
				CURRENT BILL - MARCH 2017		23.32	
				TOTAL AMOUNT DUE		721.65	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 2, 2017 - 2,100.00			



Total Sales (VAT Inclusive)	23.32	
Less : VAT	2.29	
Amount Net of VAT	21.03	
Less: BIR 2306	0.94	
BIR 2307	0.38	VATable Sales 21.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	19.71	VAT Zero Rated Sales 0.00
Add : VAT	2.29	VAT Amount 2.29
TOTAL AMOUNT DUE	22.00	TOTAL SALES 23.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/590/0/10/03-28-2017/81

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

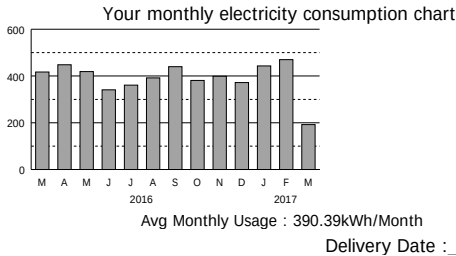
			Bill ID. : 190467881286	
Collection Ref. Code	: 1809-82-971-2	Premise Address	: 96 JM BASA DOWN	
Account ID	: 1904120000-7			
Customer Name	: EVANGELISTA,NARCISA D	TOTAL AMOUNT DUE	: 721.65	Overdue Bill : 1
Meter Number	: 511363 RGS6			
Period	: Feb 2017			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

Bill ID 266045277458
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26693200003 1009154299
Date : 03-28-2017
BC21/204.0/2350/0410396/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2669320000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-53-140-1				PREVIOUS BALANCE		4,767.40	
Customer Information-----				CURRENT CHARGES			
Name : DACAY,NICASIO JR.				Generation & Transmission			
Premise Address : B ARANAS ST.				Generation Charge		5.1416/kWh	987.19
				Transmission Charge		0.3858/kWh	74.07
				System Loss Charge		0.7518/kWh	144.35
TIN :				Sub-Total		1,205.61	
Metering Information-----				Distribution Charges			
Meter No : 515822 RAS6	Pole No : 0410396			Distribution Charge		1.7506/kWh	336.12
Serial No : 14420484	Multiplier : 1			Supply Charge		0.4118/kWh	79.07
Period To : 03-27-2017	Pres Rdg : 16282			Metering Charge		0.6989/kWh	134.19
Period From : 02-27-2017	Prev Rdg : 16090					5.00/month	5.00
No of Days : 28	Diff Rdg : 192			Sub-Total		554.38	
Avg kWh/day : 6.86	Registered : 192			Others			
Conn Load : 80	Billed kWh : 192			Subsidy on Lifeline Charge		0.1086/kWh	20.85
				Senior Citizen Subsidy Charge		0.000156/kWh	0.03
				Surcharge		0.02 of 4,767.50	95.35
				Sub-Total		116.23	
				Government Charges			
				Franchise Tax - Local		14.07	
				Value Added Tax			
				Generation		64.32	
				Transmission		1.69	
				System Loss		8.91	
				Distribution		66.53	
				Others		15.64	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	29.98
				Environmental Charge		0.0025/kWh	0.48
				NPC Stranded Contract Costs		0.1938/kWh	37.21
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	23.81
				Sub-Total		262.64	
				CURRENT BILL - MARCH 2017		2,138.86	
				TOTAL AMOUNT DUE		6,906.26	
DISCONNECTION/DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - MARCH 6, 2017 - 5,000.00							



Total Sales (VAT Inclusive)	2,138.86		
Less : VAT	157.09		
Amount Net of VAT	1,981.77		
Less: BIR 2306	65.46		
BIR 2307	37.81	VATable Sales	1,981.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,878.50	VAT Zero Rated Sales	0.00
Add : VAT	157.09	VAT Amount	157.09
TOTAL AMOUNT DUE	2,035.59	TOTAL SALES	2,138.86

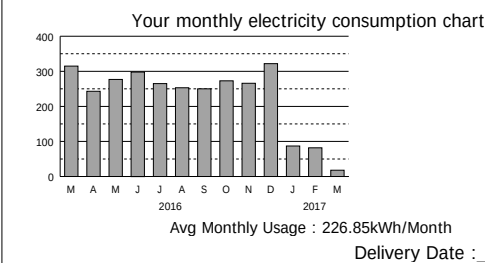
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/204.0/2350/0/10/03-28-2017/81	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

			Bill ID. : 266045277458	
Collection Ref. Code	: 1839-53-140-1	Premise Address	: B ARANAS ST.	
Account ID	: 2669320000-3			
Customer Name	: DACAY,NICASIO JR.	TOTAL AMOUNT DUE	: 6,906.26	Overdue Bill : 1
Meter Number	: 515822 RAS6			
Period	: Feb 2017			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

07982200003

1009153946
Date : 03-28-2017
BC21/204.0/2690/0418675/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0798220000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-63-761-5				PREVIOUS BALANCE		8,349.68	
Customer Information-----				CURRENT CHARGES			
Name : FALLER,EFREN J				Generation & Transmission			
Premise Address : 160-JM BASA				Generation Charge		5.1416/kWh	92.55
				Transmission Charge		0.3858/kWh	6.94
				System Loss Charge		0.7518/kWh	13.53
				Sub-Total			113.02
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	31.51
Meter No : 335107 GS6	Pole No : 0418675			Supply Charge		0.4118/kWh	7.41
Serial No : 41501030	Multiplier : 1			Metering Charge		0.6989/kWh	12.58
Period To : 03-27-2017	Pres Rdg : 18909					5.00/month	5.00
Period From : 02-27-2017	Prev Rdg : 18891			Sub-Total			56.50
No of Days : 28	Diff Rdg : 18			Others			
Avg kWh/day : 0.64	Registered : 18			Subsidy on Lifeline Discount		-1. of 164.52	- 164.52
Conn Load : 105	Billed kWh : 18			Surcharge		0.02 of 8,349.50	166.99
				Sub-Total			2.47
				Government Charges			
				Franchise Tax - Local			1.29
				Value Added Tax			
				Generation			6.02
				Transmission			0.16
				System Loss			0.83
				Distribution			6.78
				Others			7.00
				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.81
				Environmental Charge		0.0025/kWh	0.05
				NPC Stranded Contract Costs		0.1938/kWh	3.49
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.23
				Sub-Total			30.66
				CURRENT BILL - MARCH 2017			202.65
				TOTAL AMOUNT DUE			8,552.33
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 22, 2016 - 2,985.00			



Total Sales (VAT Inclusive)	202.65	
Less : VAT	20.79	
Amount Net of VAT	181.86	
Less: BIR 2306	8.66	
BIR 2307	3.47	VATable Sales 181.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	169.73	VAT Zero Rated Sales 0.00
Add : VAT	20.79	VAT Amount 20.79
TOTAL AMOUNT DUE	190.52	TOTAL SALES 202.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/204.0/2690/0/10/03-28-2017/81

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

			Bill ID. : 079248355571		
Collection Ref. Code	: 1821-63-761-5	Premise Address	: 160-JM BASA		
Account ID	: 0798220000-3				
Customer Name	: FALLER,EFREN J	TOTAL AMOUNT DUE	: 8,552.33	Overdue Bill	: 4
Meter Number	: 335107 GS6				
Period	: Nov 2016 to Feb 2017				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

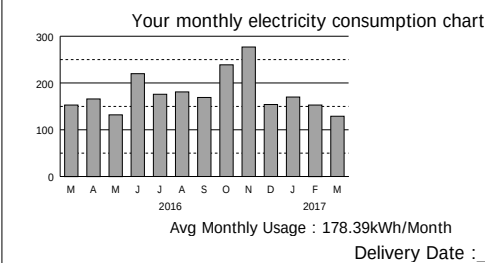
Bill ID 022738246329
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02253100008

1009153604
Date : 03-28-2017
BC18/47.1/2470/0134886/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0225310000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-59-218-1		PREVIOUS BALANCE		1,571.69	
Customer Information-----					
Name : DOBLE,ERLINDA		CURRENT CHARGES			
Premise Address : CABANTAN ST.,INT. BK. MANAYAGA BK.47		Generation & Transmission			
		Generation Charge		5.1416/kWh	663.27
		Transmission Charge		0.3858/kWh	49.77
		System Loss Charge		0.7518/kWh	96.98
TIN :		Sub-Total		810.02	
Metering Information-----					
Meter No :	010358 EFS6	Pole No :	0134886		
Serial No :	121433256	Multiplier :	1		
Period To :	03-24-2017	Pres Rdg :	8213		
Period From :	02-24-2017	Prev Rdg :	8084		
No of Days :	28	Diff Rdg :	129		
Avg kWh/day :	4.61	Registered :	129		
Conn Load :	0	Billed kWh :	129		
		Distribution Charges			
		Distribution Charge		1.7506/kWh	225.83
		Supply Charge		0.4118/kWh	53.12
		Metering Charge		0.6989/kWh	90.16
				5.00/month	5.00
		Sub-Total		374.11	
		Others			
		Subsidy on Lifeline Charge		0.1086/kWh	14.01
		Senior Citizen Subsidy Charge		0.000156/kWh	0.02
		Surcharge		0.02 of 1,571.50	31.43
		Sub-Total		45.46	
		Government Charges			
		Franchise Tax - Local		9.22	
		Value Added Tax			
		Generation		43.20	
		Transmission		1.14	
		System Loss		5.99	
		Distribution		44.89	
		Others		6.56	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	20.13
		Environmental Charge		0.0025/kWh	0.32
		NPC Stranded Contract Costs		0.1938/kWh	25.00
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	16.00
		Sub-Total		172.45	
		CURRENT BILL - MARCH 2017		1,402.04	
		TOTAL AMOUNT DUE		2,973.73	
DISCONNECTION / DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - MARCH 3, 2017 - 1,889.00					



Total Sales (VAT Inclusive)	1,402.04	
Less : VAT	101.78	
Amount Net of VAT	1,300.26	
Less: BIR 2306	42.42	
BIR 2307	24.78	VATable Sales 1,300.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,233.06	VAT Zero Rated Sales 0.00
Add : VAT	101.78	VAT Amount 101.78
TOTAL AMOUNT DUE	1,334.84	TOTAL SALES 1,402.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/2470/0/10/03-28-2017/86

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

Bill ID. : 022738246329

Collection Ref. Code : 1805-59-218-1	Premise Address : CABANTAN ST.,INT. BK. MANAYAGA BK.47
Account ID : 0225310000-8	
Customer Name : DOBLE,ERLINDA	TOTAL AMOUNT DUE : 2,973.73
Meter Number : 010358 EFS6	Overdue Bill : 1
Period : Feb 2017	

NOTICE OF DISCONNECTION

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

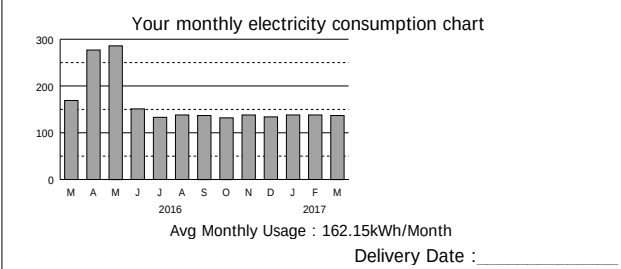
97430200002

1009153584

Date : 03-28-2017

BC20/65.0/1620/0231771/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9743020000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-79-698-4				PREVIOUS BALANCE		1,255.41	
Customer Information-----				CURRENT CHARGES			
Name : CARAYO,PEPITO				Generation & Transmission			
Premise Address : T PADILLA ST				Generation Charge		5.3944/kWh	717.46
				Transmission Charge		0.3063/kWh	40.74
				System Loss Charge		0.885/kWh	117.71
				Sub-Total			875.91
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	232.83
Meter No :	MTR1161136	Pole No :	0231771	Supply Charge		0.4118/kWh	54.77
Serial No :	40119099	Multiplier :	1	Metering Charge		0.6989/kWh	92.95
Period To :	07-26-2016	Pres Rdg :	287			5.00/month	5.00
Period From :	06-26-2016	Prev Rdg :	154	Sub-Total			385.55
No of Days :	30	Diff Rdg :	133	Others			
Avg kWh/day :	4.43	Registered :	133	Subsidy on Lifeline Charge		0.0822/kWh	10.93
Conn Load :	0	Billed kWh :	133	Senior Citizen Subsidy Charge		0.000115/kWh	0.02
				Sub-Total			10.95
				Government Charges			
				Franchise Tax - Local			9.54
				Value Added Tax			
				Generation			45.48
				Transmission			0.97
				System Loss			7.17
				Distribution			46.27
				Others			2.46
				Universal Charge			
				Missionary Electrification		0.1561/kWh	20.77
				Environmental Charge		0.0025/kWh	0.33
				NPC Stranded Contract Costs		0.1938/kWh	25.78
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	16.49
				Sub-Total			175.26
				CURRENT BILL - JULY 2016			1,447.67
				TOTAL AMOUNT DUE			2,703.08
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 18, 2017 - 1,500.00			



Total Sales (VAT Inclusive)	1,447.67	
Less : VAT	102.35	
Amount Net of VAT	1,345.32	
Less: BIR 2306	42.63	
BIR 2307	25.64	VATable Sales 1,345.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,277.05	VAT Zero Rated Sales 0.00
Add : VAT	102.35	VAT Amount 102.35
TOTAL AMOUNT DUE	1,379.40	TOTAL SALES 1,447.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/65.0/1620/0/10/03-28-2017/86
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID. : 974952219663		
Collection Ref. Code : 1805-79-698-4	Premise Address : T PADILLA ST	
Account ID : 9743020000-2		
Customer Name : CARAYO,PEPITO	TOTAL AMOUNT DUE : 2,703.08	Overdue Bill : 1
Meter Number : MTR1161136		
Period : Jun 2016		

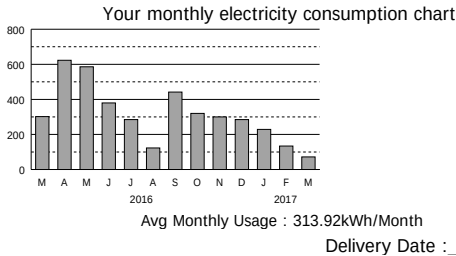
NOTICE OF DISCONNECTION

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

98102200007

1009154175
Date : 03-28-2017
BC21/100.0/21200/1191114/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9810220000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-43-125-1				PREVIOUS BALANCE		1,398.00	
Customer Information-----				CURRENT CHARGES			
Name : ABALA,ELISA L.				Generation & Transmission			
Premise Address : T CABAN ST,PASIL,CEBU CITY				Generation Charge		5.1416/kWh	370.20
				Transmission Charge		0.3858/kWh	27.78
				System Loss Charge		0.7518/kWh	54.13
TIN :				Sub-Total		452.11	
Metering Information-----				Distribution Charges			
Meter No :	506793 GS6	Pole No :	1191114	Distribution Charge		1.7506/kWh	126.04
Serial No :	94600450	Multiplier :	1	Supply Charge		0.4118/kWh	29.65
Period To :	03-27-2017	Pres Rdg :	16016	Metering Charge		0.6989/kWh	50.32
Period From :	02-27-2017	Prev Rdg :	15944			5.00/month	5.00
No of Days :	28	Diff Rdg :	72	Sub-Total		211.01	
Avg kWh/day :	2.57	Registered :	72	Others			
Conn Load :	1067	Billed kWh :	72	Subsidy on Lifeline Discount		-0.15 of 663.12	- 99.47
				Surcharge		0.02 of 1,398.00	27.96
				Sub-Total		- 71.51	
				Government Charges			
				Franchise Tax - Local		4.44	
				Value Added Tax			
				Generation		24.11	
				Transmission		0.64	
				System Loss		3.34	
				Distribution		25.32	
				Others		- 4.12	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	11.23
				Environmental Charge		0.0025/kWh	0.18
				NPC Stranded Contract Costs		0.1938/kWh	13.95
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.93
				Sub-Total		88.02	
				CURRENT BILL - MARCH 2017		679.63	
				TOTAL AMOUNT DUE		2,077.63	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 3, 2017 - 2,562.00			



Total Sales (VAT Inclusive)	679.63	
Less : VAT	49.29	
Amount Net of VAT	630.34	
Less: BIR 2306	20.55	
BIR 2307	11.92	VATable Sales 630.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	597.87	VAT Zero Rated Sales 0.00
Add : VAT	49.29	VAT Amount 49.29
TOTAL AMOUNT DUE	647.16	TOTAL SALES 679.63

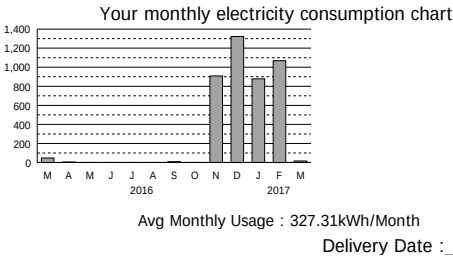
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/100.0/21200/0/10/03-28-2017/86
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 981946127377		
Collection Ref. Code	: 1821-43-125-1	Premise Address	: T CABAN ST,PASIL,CEBU CITY		
Account ID	: 9810220000-7				
Customer Name	: ABALA,ELISA L.	TOTAL AMOUNT DUE	: 2,077.63	Overdue Bill	: 1
Meter Number	: 506793 GS6				
Period	: Feb 2017				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

37142114398

1009153825
Date : 03-28-2017
BC21/100.0/27950/0422576/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3714211439-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-25-704-4				PREVIOUS BALANCE		10,878.65	
Customer Information-----				CURRENT CHARGES			
Name : CASTRO,VALENTINO JR. ESTORBA				Generation & Transmission			
Premise Address : F. RALLOS ST.,SUBA PASIL, CEBU CITY				Generation Charge		5.1416/kWh	82.27
				Transmission Charge		0.3858/kWh	6.17
				System Loss Charge		0.7518/kWh	12.03
TIN :				Sub-Total		100.47	
Metering Information-----				Distribution Charges			
Meter No : MTR1191958	Pole No : 0422576			Distribution Charge		1.7506/kWh	28.01
Serial No : 40137935	Multiplier : 1			Supply Charge		0.4118/kWh	6.59
Period To : 03-27-2017	Pres Rdg : 4197			Metering Charge		0.6989/kWh	11.18
Period From : 02-27-2017	Prev Rdg : 4181					5.00/month	5.00
No of Days : 28	Diff Rdg : 16			Sub-Total		50.78	
Avg kWh/day : 0.57	Registered : 16			Others			
Conn Load : 233	Billed kWh : 16			Subsidy on Lifeline Discount		-1. of 146.25	- 146.25
				Surcharge		0.02 of 20,956.50	419.13
				Sub-Total		272.88	
				Government Charges			
				Franchise Tax - Local		3.18	
				Value Added Tax			
				Generation		5.37	
				Transmission		0.14	
				System Loss		0.74	
				Distribution		6.09	
				Others		38.94	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.50
				Environmental Charge		0.0025/kWh	0.04
				NPC Stranded Contract Costs		0.1938/kWh	3.10
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.98
				Sub-Total		62.08	
				CURRENT BILL - MARCH 2017		486.21	
				TOTAL AMOUNT DUE		11,364.86	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 14, 2017 - 10,078.00			



Total Sales (VAT Inclusive)	486.21	
Less : VAT	51.28	
Amount Net of VAT	434.93	
Less: BIR 2306	21.36	
BIR 2307	8.55	VATable Sales 434.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	405.02	VAT Zero Rated Sales 0.00
Add : VAT	51.28	VAT Amount 51.28
TOTAL AMOUNT DUE	456.30	TOTAL SALES 486.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/27950/0/10/03-28-2017/86

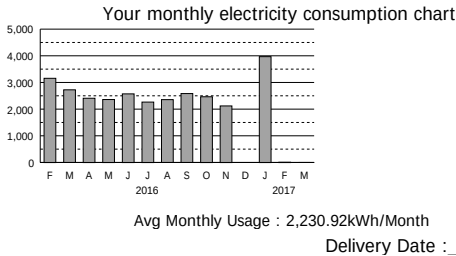
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371487232048								
Collection Ref. Code : 1853-25-704-4	Premise Address : F. RALLOS ST.,SUBA PASIL, CEBU CITY							
Account ID : 3714211439-8								
Customer Name : CASTRO,VALENTINO JR. ESTORBA	TOTAL AMOUNT DUE : 11,364.86	Overdue Bill : 1						
Meter Number : MTR1191958								
Period : Feb 2017								
NOTICE OF DISCONNECTION								
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.								

72441100004

1009153631
Date : 03-28-2017
BC18/14.1/555100/0072211/88

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 7244110000-4		Rate Schedule :		03-S-34		Business Style :	
Collection Ref. Code		: 1845-26-059-7		PREVIOUS BALANCE				69,323.12	
Customer Information-----									
Name		: TEE, EVANGELYN M		CURRENT CHARGES					
Premise Address : CENTRO ARCADE, OSMENA BLVD, CAPITOL SITE, CEBU CITY				Generation & Transmission					
TIN :				Distribution Charges					
				Metering Charge		5.00/month		5.00	
Metering Information-----				Sub-Total				5.00	
Meter No		: MTR1138029		Pole No		: 0072211		Others	
Serial No		: 40094842		Multiplier		: 1		Government Charges	
Period To		: 03-24-2017		Pres Rdg		: 34557		Franchise Tax - Local	
Period From		: 02-24-2017		Prev Rdg		: 34557		Value Added Tax	
No of Days		: 28		Diff Rdg		: 0		Distribution	
Avg kWh/day		: 0.00		Registered		: 0		Universal Charge	
Conn Load		: 10890		Billed kWh		: 0		Missionary Electrification	
				NPC Stranded Contract Costs		0.1938/kWh		0.00	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh		0.00	
				Sub-Total				0.64	
				CURRENT BILL - MARCH 2017				5.64	
				TOTAL AMOUNT DUE				69,328.76	
				DISCONNECTION/DUE DATE: 48 hours from receipt hereof					
				LAST PAYMENT - DECEMBER 2, 2016 - 27,358.89					



Total Sales (VAT Inclusive)	5.64	
Less : VAT	0.60	
Amount Net of VAT	5.04	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4.69	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES 5.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/14.1/555100/0/10/03-28-2017/88

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

Bill ID. : 724396510160						
Collection Ref. Code : 1845-26-059-7	Premise Address : CENTRO ARCADE, OSMENA BLVD, CAPITOL SITE, CEBU CITY					
Account ID : 7244110000-4						
Customer Name : TEE, EVANGELYN M	TOTAL AMOUNT DUE : 69,328.76	Overdue Bill : 3				
Meter Number : MTR1138029						
Period : Dec 2016 to Feb 2017						
NOTICE OF DISCONNECTION						
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watt-hour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.						

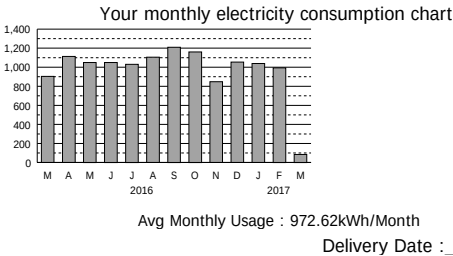
Bill ID 95734353724
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95736100009

1009154381
Date : 03-28-2017
BC21/69.1/777610/0370430/88

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9573610000-9				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1835-36-203-6				PREVIOUS BALANCE		10,780.73	
Customer Information-----				CURRENT CHARGES			
Name : CAPURAS,EULEMIO M13 C				Generation & Transmission			
Premise Address : SANCIANGKO ST,KALUBIHAN				Generation Charge		5.1416/kWh	437.04
				Transmission Charge		0.6472/kWh	55.01
				System Loss Charge		0.7341/kWh	62.40
				Sub-Total			554.45
Billing Address : Coast Pacific Mfg.,Corp., CPMC Bldg., Coast Pacific St.,Mahiga Creek, Kasambagan C.C. Tel#2314277,23171				Distribution Charges			
TIN :				Distribution Charge		1.7506/kWh	148.80
Metering Information-----				Supply Charge		0.4118/kWh	35.00
Meter No : MTR1110538	Pole No : 0370430			Metering Charge		0.6989/kWh	59.41
Serial No : 129123751	Multiplier : 1					5.00/month	5.00
Period To : 03-27-2017	Pres Rdg : 21849			Sub-Total			248.21
Period From : 02-27-2017	Prev Rdg : 21764			Others			
No of Days : 28	Diff Rdg : 85			Subsidy on Lifeline Charge		0.1086/kWh	9.23
Avg kWh/day : 3.04	Registered : 85			Senior Citizen Subsidy Charge		0.000156/kWh	0.01
Conn Load : 1800	Billed kWh : 85			Surcharge		0.02 of 10,780.50	215.61
				Sub-Total			224.85
				Government Charges			
				Franchise Tax - Local			7.71
				Value Added Tax			
				Generation			28.46
				Transmission			1.26
				System Loss			3.74
				Distribution			29.79
				Others			27.91
				Universal Charge			
				Missionary Electrification		0.1561/kWh	13.27
				Environmental Charge		0.0025/kWh	0.21
				NPC Stranded Contract Costs		0.1938/kWh	16.47
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	10.54
				Sub-Total			139.36
				CURRENT BILL - MARCH 2017			1,166.87
				TOTAL AMOUNT DUE			11,947.60
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 13, 2017 - 12,161.26			



Total Sales (VAT Inclusive)	1,166.87	
Less : VAT	91.16	
Amount Net of VAT	1,075.71	
Less: BIR 2306	37.99	
BIR 2307	20.70	VATable Sales 1,075.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,017.02	VAT Zero Rated Sales 0.00
Add : VAT	91.16	VAT Amount 91.16
TOTAL AMOUNT DUE	1,108.18	TOTAL SALES 1,166.87

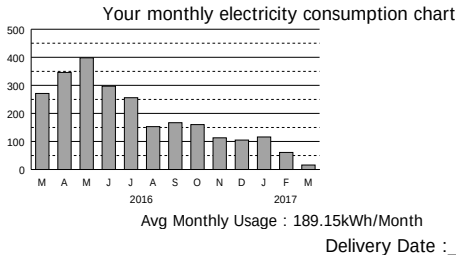
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/69.1/777610/0/10/03-28-2017/88
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 95734353724	
Collection Ref. Code : 1835-36-203-6	Premise Address : SANCIANGKO ST,KALUBIHAN		
Account ID : 9573610000-9			
Customer Name : CAPURAS,EULEMIO M13 C	Billing Address : Coast Pacific Mfg.,Corp., CPMC Bldg., Coast Pacific St.,Mahiga Creek, Kasambagan C.C. Tel#2314277,2317059,Banilad Cebu City		
Meter Number : MTR1110538			
Period : Feb 2017	TOTAL AMOUNT DUE : 11,947.60	Overdue Bill : 1	
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

64341100002

1009153831
Date : 03-28-2017
BC21/34.1/750/0389442/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6434110000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-32-647-1				PREVIOUS BALANCE		161.21	
Customer Information-----				CURRENT CHARGES			
Name : ROSELL,DIONISIO M3 G				Generation & Transmission			
Premise Address : 127-C AZNAR RD,SAMBAG I,CEBU CITY				Generation Charge		5.1416/kWh	82.27
				Transmission Charge		0.3858/kWh	6.17
				System Loss Charge		0.7518/kWh	12.03
TIN :				Sub-Total		100.47	
Metering Information-----				Distribution Charges			
Meter No : 530953 GS6	Pole No : 0389442			Distribution Charge		1.7506/kWh	28.01
Serial No : 94233224	Multiplier : 1			Supply Charge		0.4118/kWh	6.59
Period To : 03-27-2017	Pres Rdg : 9150			Metering Charge		0.6989/kWh	11.18
Period From : 02-27-2017	Prev Rdg : 9134					5.00/month	5.00
No of Days : 28	Diff Rdg : 16			Sub-Total		50.78	
Avg kWh/day : 0.57	Registered : 16			Others			
Conn Load : 914	Billed kWh : 16			Subsidy on Lifeline Discount		-1. of 146.25	- 146.25
				Surcharge		0.02 of 161.00	3.22
				Sub-Total		- 143.03	
				Government Charges			
				Franchise Tax - Local		0.06	
				Value Added Tax			
				Generation		5.37	
				Transmission		0.14	
				System Loss		0.74	
				Distribution		6.09	
				Others		- 11.35	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.50
				Environmental Charge		0.0025/kWh	0.04
				NPC Stranded Contract Costs		0.1938/kWh	3.10
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.98
				Sub-Total		8.67	
				CURRENT BILL - MARCH 2017		16.89	
				TOTAL AMOUNT DUE		178.10	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 15, 2017 - 1,292.00			



Total Sales (VAT Inclusive)	16.89	
Less : VAT	0.99	
Amount Net of VAT	15.90	
Less: BIR 2306	0.41	
BIR 2307	0.17	VATable Sales 15.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	15.32	VAT Zero Rated Sales 0.00
Add : VAT	0.99	VAT Amount 0.99
TOTAL AMOUNT DUE	16.31	TOTAL SALES 16.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/750/0/10/03-28-2017/90

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

Collection Ref. Code : 1823-32-647-1		Premise Address : 127-C AZNAR RD,SAMBAG I,CEBU CITY			
Account ID : 6434110000-2					
Customer Name : ROSELL,DIONISIO M3 G		TOTAL AMOUNT DUE : 178.10			
Meter Number : 530953 GS6		Overdue Bill : 1			
Period : Feb 2017					
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

66041100000

1009154354

Date : 03-28-2017

BC21/34.1/1770/0389260/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6604110000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-87-356-4				PREVIOUS BALANCE		180.04	
Customer Information-----				CURRENT CHARGES			
Name : MALESIDO,HERASALIA ALEGADO				Generation & Transmission			
Premise Address : 439 J. SAMBAG I,SAMBAG I, CEBU CITY				Generation Charge		5.1416/kWh	20.57
				Transmission Charge		0.3858/kWh	1.54
				System Loss Charge		0.7518/kWh	3.01
TIN :				Sub-Total		25.12	
Metering Information-----				Distribution Charges			
Meter No :	MTR1200547	Pole No :	0389260	Distribution Charge		1.7506/kWh	7.00
Serial No :	40146524	Multiplier :	1	Supply Charge		0.4118/kWh	1.65
Period To :	03-27-2017	Pres Rdg :	79	Metering Charge		0.6989/kWh	2.80
Period From :	02-27-2017	Prev Rdg :	75			5.00/month	5.00
No of Days :	28	Diff Rdg :	4	Sub-Total		16.45	
Avg kWh/day :	0.14	Registered :	4	Others			
Conn Load :	566	Billed kWh :	4	Subsidy on Lifeline Discount		-1. of 36.57	- 36.57
				Surcharge		0.02 of 180.00	3.60
				Sub-Total		- 32.97	
				Government Charges			
				Franchise Tax - Local		0.06	
				Value Added Tax			
				Generation		1.34	
				Transmission		0.04	
				System Loss		0.17	
				Distribution		1.97	
				Others		- 2.48	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.63
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.78
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.50
				Sub-Total		3.02	
				CURRENT BILL - MARCH 2017		11.62	
				Debit Adjustments		85.22	
				TOTAL AMOUNT DUE		276.88	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 12, 2017 - 304.00			

Your monthly electricity consumption chart

Month	Consumption (kWh)
2017 J	38
2017 F	32
2017 M	5

Avg Monthly Usage : 25.33kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)

11.62

Less : VAT

1.04

Amount Net of VAT

10.58

Less: BIR 2306

0.42

BIR 2307

0.17

SC/PWD DISCOUNT

0.00

Amount Due

9.99

Add : VAT

1.04

TOTAL AMOUNT DUE

11.03

VATable Sales

10.58

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

1.04

TOTAL SALES

11.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/34.1/1770/0/10/03-28-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000

Date Issued:03/04/2015

Series from 1000000001 to 9999999999

Bill ID. : 660418094687

Collection Ref. Code : 1821-87-356-4

Premise Address : 439 J. SAMBAG I,SAMBAG I, CEBU CITY

Account ID : 6604110000-0

TOTAL AMOUNT DUE : 276.88

Customer Name : MALESIDO,HERASALIA ALEGADO

Overdue Bill : 1

Meter Number : MTR1200547

Period : Feb 2017

NOTICE OF DISCONNECTION

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

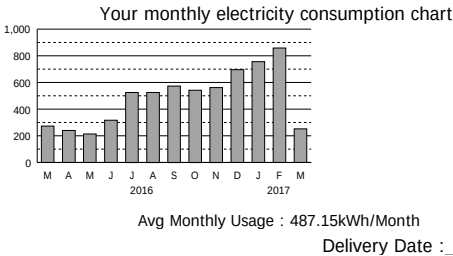
44688237633

1009153913

Date : 03-28-2017

BC21/18.0/674/0178602/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4468823763-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-19-365-3		PREVIOUS BALANCE	17,110.97
Customer Information-----			
Name : ODEVER,CHRISTINE TUADA		CURRENT CHARGES	
Premise Address : 404 A. B. RODRIGUEZ EXT.,MAHARLIKA SAMBAG 2, CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.1416/kWh 1,295.68
Metering Information-----		Transmission Charge	0.3858/kWh 97.22
Meter No : MTR1030922	Pole No : 0178602	System Loss Charge	0.7518/kWh 189.45
Serial No : 125284204	Multiplier : 1	Sub-Total	1,582.35
Period To : 03-27-2017	Pres Rdg : 8855	Distribution Charges	
Period From : 02-27-2017	Prev Rdg : 8603	Distribution Charge	1.7506/kWh 441.15
No of Days : 28	Diff Rdg : 252	Supply Charge	0.4118/kWh 103.77
Avg kWh/day : 9.00	Registered : 252	Metering Charge	0.6989/kWh 176.12
Conn Load : 354	Billed kWh : 252		5.00/month 5.00
		Sub-Total	726.04
		Others	
		Subsidy on Lifeline Charge	0.1086/kWh 27.37
		Senior Citizen Subsidy Charge	0.000156/kWh 0.04
		Surcharge	0.02 of 17,111.00 342.22
		Sub-Total	369.63
		Government Charges	
		Franchise Tax - Local	20.08
		Value Added Tax	
		Generation	84.39
		Transmission	2.22
		System Loss	11.71
		Distribution	87.12
		Others	46.77
		Universal Charge	
		Missionary Electrification	0.1561/kWh 39.34
		Environmental Charge	0.0025/kWh 0.63
		NPC Stranded Contract Costs	0.1938/kWh 48.84
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 31.25
		Sub-Total	372.35
		CURRENT BILL - MARCH 2017	3,050.37
		TOTAL AMOUNT DUE	20,161.34
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - FEBRUARY 7, 2017 - 7,720.00	



Total Sales (VAT Inclusive)	3,050.37	
Less : VAT	232.21	
Amount Net of VAT	2,818.16	
Less: BIR 2306	96.76	
BIR 2307	53.96	VATable Sales 2,818.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,667.44	VAT Zero Rated Sales 0.00
Add : VAT	232.21	VAT Amount 232.21
TOTAL AMOUNT DUE	2,899.65	TOTAL SALES 3,050.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/18.0/674/0/10/03-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

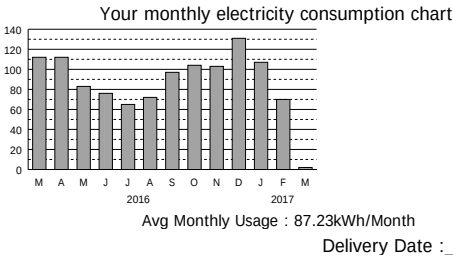
CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1861-19-365-3		Premise Address : 404 A. B. RODRIGUEZ EXT.,MAHARLIKA SAMBAG 2, CEBU CITY	
Account ID : 4468823763-3			
Customer Name : ODEVER,CHRISTINE TUADA		TOTAL AMOUNT DUE : 20,161.34	Overdue Bill : 2
Meter Number : MTR1030922			
Period : Jan 2017 to Feb 2017			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

96336100001

1009154441
Date : 03-28-2017
BC21/102.0/3750/0488962/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9633610000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-63-194-8				PREVIOUS BALANCE		589.84	
Customer Information-----				CURRENT CHARGES			
Name : LLABAN,EPIFANIO M2 A				Generation & Transmission			
Premise Address : 615 TRES DE ABRIL ST.,LABANGON				Generation Charge		5.1416/kWh	10.28
				Transmission Charge		0.3858/kWh	0.77
				System Loss Charge		0.7518/kWh	1.50
TIN :				Sub-Total		12.55	
Metering Information-----				Distribution Charges			
Meter No : 149680WS6	Pole No : 0488962			Distribution Charge		1.7506/kWh	3.50
Serial No : 44757986	Multiplier : 1			Supply Charge		0.4118/kWh	0.82
Period To : 03-27-2017	Pres Rdg : 10390			Metering Charge		0.6989/kWh	1.40
Period From : 02-27-2017	Prev Rdg : 10388					5.00/month	5.00
No of Days : 28	Diff Rdg : 2			Sub-Total		10.72	
Avg kWh/day : 0.07	Registered : 2			Others			
Conn Load : 190	Billed kWh : 2			Subsidy on Lifeline Discount		-1. of 18.27	- 18.27
				Surcharge		0.02 of 590.00	11.80
				Sub-Total		- 6.47	
				Government Charges			
				Franchise Tax - Local		0.13	
				Value Added Tax			
				Generation		0.67	
				Transmission		0.01	
				System Loss		0.09	
				Distribution		1.29	
				Others		- 0.03	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.31
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.39
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.25
				Sub-Total		3.12	
				CURRENT BILL - MARCH 2017		19.92	
				TOTAL AMOUNT DUE		609.76	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 21, 2017 - 1,198.56			



Total Sales (VAT Inclusive)	19.92
Less : VAT	2.03
Amount Net of VAT	17.89
Less: BIR 2306	0.85
BIR 2307	0.34
SC/PWD DISCOUNT	0.00
Amount Due	16.70
Add : VAT	2.03
TOTAL AMOUNT DUE	18.73
VATable Sales	17.89
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	2.03
TOTAL SALES	19.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/3750/0/10/03-28-2017/91

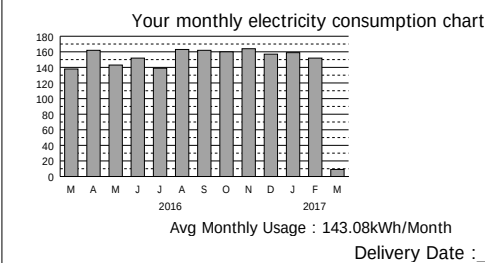
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1825-63-194-8		Premise Address : 615 TRES DE ABRIL ST.,LABANGON		Bill ID. : 963585879050							
Account ID : 9633610000-1		TOTAL AMOUNT DUE : 609.76		Overdue Bill : 1							
Customer Name : LLABAN,EPIFANIO M2 A											
Meter Number : 149680WS6											
Period : Feb 2017											
NOTICE OF DISCONNECTION											
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.											

67022300007

1009153812
Date : 03-28-2017
BC21/179.2/1010/0418500/96

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6702230000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-28-515-1				PREVIOUS BALANCE		1,557.87	
Customer Information-----				CURRENT CHARGES			
Name : VILLARINO,CLARITA REYES				Generation & Transmission			
Premise Address : NO. 38 ARELLANO BLVD.,BRGY. SAN ROQUE				Generation Charge		5.1416/kWh	46.27
				Transmission Charge		0.3858/kWh	3.47
				System Loss Charge		0.7518/kWh	6.77
TIN :				Sub-Total		56.51	
Metering Information-----				Distribution Charges			
Meter No : 543305 GS6 Pole No : 0418500				Distribution Charge		1.7506/kWh	15.76
Serial No : 56764691 Multiplier : 1				Supply Charge		0.4118/kWh	3.71
Period To : 03-27-2017 Pres Rdg : 7013				Metering Charge		0.6989/kWh	6.29
Period From : 02-27-2017 Prev Rdg : 7004						5.00/month	5.00
No of Days : 28 Diff Rdg : 9				Sub-Total		30.76	
Avg kWh/day : 0.32 Registered : 9				Others			
Conn Load : 0 Billed kWh : 9				Subsidy on Lifeline Discount		-1. of 82.27	- 82.27
				Surcharge		0.02 of 1,558.00	31.16
				Sub-Total		- 51.11	
				Government Charges			
				Franchise Tax - Local		0.27	
				Value Added Tax			
				Generation		3.01	
				Transmission		0.08	
				System Loss		0.41	
				Distribution		3.69	
				Others		- 2.82	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	1.41
				Environmental Charge		0.0025/kWh	0.02
				NPC Stranded Contract Costs		0.1938/kWh	1.74
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.12
				Sub-Total		8.93	
				CURRENT BILL - MARCH 2017		45.09	
				TOTAL AMOUNT DUE		1,602.96	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 15, 2017 - 1,770.00			



Total Sales (VAT Inclusive)	45.09
Less : VAT	4.37
Amount Net of VAT	40.72
Less: BIR 2306	1.82
BIR 2307	0.73
SC/PWD DISCOUNT	0.00
Amount Due	38.17
Add : VAT	4.37
TOTAL AMOUNT DUE	42.54
VATable Sales	40.72
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	4.37
TOTAL SALES	45.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/1010/0/10/03-28-2017/96

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

Bill ID. : 670353041819

Collection Ref. Code : 1809-28-515-1	Premise Address : NO. 38 ARELLANO BLVD.,BRGY. SAN ROQUE
Account ID : 6702230000-7	
Customer Name : VILLARINO,CLARITA REYES	TOTAL AMOUNT DUE : 1,602.96
Meter Number : 543305 GS6	Overdue Bill : 1
Period : Feb 2017	

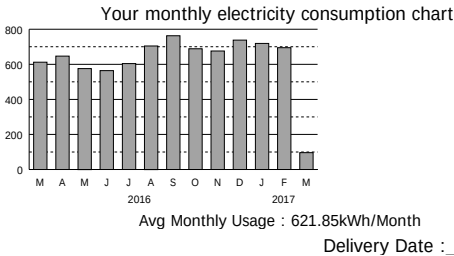
NOTICE OF DISCONNECTION

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

48370978909

1009154117
Date : 03-28-2017
BC21/179.2/1160/0418381/96

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4837097890-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-60-488-2				PREVIOUS BALANCE		23,675.76	
Customer Information-----				CURRENT CHARGES			
Name : ENCARNACION,CLIFFORD ESCUSAR				Generation & Transmission			
Premise Address : ARELLANO BLVD.,,BRGY. SAN ROQUE,CEBU CITY				Generation Charge		5.1416/kWh	493.59
				Transmission Charge		0.3858/kWh	37.04
				System Loss Charge		0.7518/kWh	72.17
TIN :				Sub-Total		602.80	
Metering Information-----				Distribution Charges			
Meter No : MTR1080542 Pole No : 0418381				Distribution Charge		1.7506/kWh	168.06
Serial No : 40006270 Multiplier : 1				Supply Charge		0.4118/kWh	39.53
Period To : 03-27-2017 Pres Rdg : 12198				Metering Charge		0.6989/kWh	67.09
Period From : 02-27-2017 Prev Rdg : 12102						5.00/month	5.00
No of Days : 28 Diff Rdg : 96				Sub-Total		279.68	
Avg kWh/day : 3.43 Registered : 96				Others			
Conn Load : 254 Billed kWh : 96				Subsidy on Lifeline Discount		-0.05 of 882.48	- 44.12
				Surcharge		0.02 of 23,676.00	473.52
				Sub-Total		429.40	
				Government Charges			
				Franchise Tax - Local			9.84
				Value Added Tax			
				Generation			32.14
				Transmission			0.84
				System Loss			4.45
				Distribution			33.56
				Others			54.45
				Universal Charge			
				Missionary Electrification		0.1561/kWh	14.98
				Environmental Charge		0.0025/kWh	0.24
				NPC Stranded Contract Costs		0.1938/kWh	18.60
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	11.90
				Sub-Total		181.00	
				CURRENT BILL - MARCH 2017		1,492.88	
				TOTAL AMOUNT DUE		25,168.64	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JANUARY 10, 2017 - 15,424.00			



Total Sales (VAT Inclusive)	1,492.88	
Less : VAT	125.44	
Amount Net of VAT	1,367.44	
Less: BIR 2306	52.26	
BIR 2307	26.43	VATable Sales 1,367.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,288.75	VAT Zero Rated Sales 0.00
Add : VAT	125.44	VAT Amount 125.44
TOTAL AMOUNT DUE	1,414.19	TOTAL SALES 1,492.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/1160/0/10/03-28-2017/96

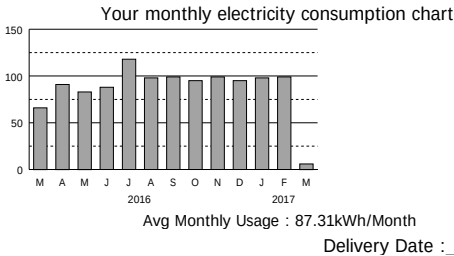
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 483581659466		
Collection Ref. Code	: 1861-60-488-2	Premise Address	: ARELLANO BLVD.,,BRGY. SAN ROQUE,CEBU CITY		
Account ID	: 4837097890-9				
Customer Name	: ENCARNACION,CLIFFORD ESCUSAR	TOTAL AMOUNT DUE	: 25,168.64	Overdue Bill	: 3
Meter Number	: MTR1080542				
Period	: Dec 2016 to Feb 2017				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

04520372543

1009154048
Date : 03-28-2017
BC21/179.2/1430/1312381/96

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 0452037254-3				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1855-88-902-1				PREVIOUS BALANCE				8,223.60			
Customer Information-----				CURRENT CHARGES							
Name : MIRABALLES,FELISA MONTALBAN				Generation & Transmission							
Premise Address : ARELLANO BLVD,BRGY SAN ROQUE				Generation Charge				5.1416/kWh		30.85	
				Transmission Charge				0.3858/kWh		2.31	
				System Loss Charge				0.7518/kWh		4.51	
TIN :				Sub-Total						37.67	
Metering Information-----				Distribution Charges							
Period To : 03-27-2017		Pres Rdg :		Distribution Charge				1.7506/kWh		10.50	
Period From : 02-27-2017		Prev Rdg :		Supply Charge				0.4118/kWh		2.47	
No of Days : 29		Diff Rdg :		Metering Charge				0.6989/kWh		4.19	
Avg kWh/day : 0.21		Registered :						5.00/month		5.00	
Conn Load : 236		Billed kWh : 6		Sub-Total						22.16	
Additional Metering Information -----				Others							
Meter No : MTR1206455		Pole No : 1312381		Subsidy on Lifeline Discount				-1. of 54.83		- 54.83	
Serial No : 40151071		Multiplier : 1		Sub-Total						- 54.83	
Period To : 03-27-2017		Pres Reading : 6		Government Charges							
Period From : 03-14-2017		Prev Reading : 3		Franchise Tax - Local						0.04	
No of Days : 13		Consumption : 3		Value Added Tax							
				Generation						2.01	
				Transmission						0.05	
				System Loss						0.28	
				Distribution						2.66	
				Others						- 4.40	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		0.94	
				Environmental Charge				0.0025/kWh		0.02	
				NPC Stranded Contract Costs				0.1938/kWh		1.16	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		0.74	
				Sub-Total						3.50	
				CURRENT BILL - MARCH 2017						8.50	
				TOTAL AMOUNT DUE						8,232.10	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof							
				LAST PAYMENT - JULY 11, 2016 - 829.00							



Total Sales (VAT Inclusive)	8.50
Less : VAT	0.60
Amount Net of VAT	7.90
Less: BIR 2306	0.24
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	7.56
Add : VAT	0.60
TOTAL AMOUNT DUE	8.16
VATable Sales	7.90
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	8.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/1430/0/10/03-28-2017/96

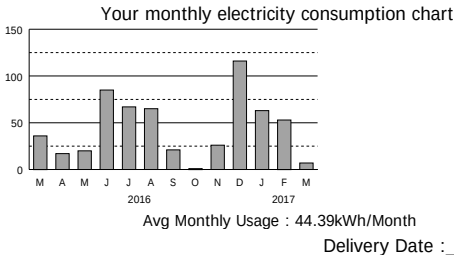
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 045955138324		
Collection Ref. Code	: 1855-88-902-1	Premise Address	: ARELLANO BLVD,BRGY SAN ROQUE		
Account ID	: 0452037254-3				
Customer Name	: MIRABALLES,FELISA MONTALBAN	TOTAL AMOUNT DUE	: 8,232.10	Overdue Bill	: 2
Meter Number	: MTR1080542				
Period	: Jan 2017 to Feb 2017				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

82507167052

1009154277
Date : 03-28-2017
BC21/179.2/2200/0425524/96

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8250716705-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-62-311-2				PREVIOUS BALANCE		2,284.06	
Customer Information-----				CURRENT CHARGES			
Name : ORLANES,JOSELITO PORO				Generation & Transmission			
Premise Address : 450,QUEZON BOULEVARD,SAN ROQUE CEBU				Generation Charge		5.1416/kWh	35.99
				Transmission Charge		0.3858/kWh	2.70
				System Loss Charge		0.7518/kWh	5.26
TIN :				Sub-Total		43.95	
Metering Information-----				Distribution Charges			
Meter No : MTR1074993		Pole No : 0425524		Distribution Charge		1.7506/kWh	12.25
Serial No : 40014329		Multiplier : 1		Supply Charge		0.4118/kWh	2.88
Period To : 03-27-2017		Pres Rdg : 1192		Metering Charge		0.6989/kWh	4.89
Period From : 02-27-2017		Prev Rdg : 1185				5.00/month	5.00
No of Days : 28		Diff Rdg : 7		Sub-Total		25.02	
Avg kWh/day : 0.25		Registered : 7		Others			
Conn Load : 332		Billed kWh : 7		Subsidy on Lifeline Discount		-1. of 63.97	- 63.97
				Surcharge		0.02 of 2,284.00	45.68
				Sub-Total		- 18.29	
				Government Charges			
				Franchise Tax - Local		0.38	
				Value Added Tax			
				Generation		2.34	
				Transmission		0.06	
				System Loss		0.33	
				Distribution		3.00	
				Others		0.40	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	1.09
				Environmental Charge		0.0025/kWh	0.02
				NPC Stranded Contract Costs		0.1938/kWh	1.36
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.87
				Sub-Total		9.85	
				CURRENT BILL - MARCH 2017		60.53	
				TOTAL AMOUNT DUE		2,344.59	
DISCONNECTION / DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - JANUARY 20, 2017 - 380.00							



Total Sales (VAT Inclusive)	60.53	
Less : VAT	6.13	
Amount Net of VAT	54.40	
Less: BIR 2306	2.55	
BIR 2307	1.02	VATable Sales 54.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	50.83	VAT Zero Rated Sales 0.00
Add : VAT	6.13	VAT Amount 6.13
TOTAL AMOUNT DUE	56.96	TOTAL SALES 60.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/2200/0/10/03-28-2017/96

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

Bill ID. : 825875154498			
Collection Ref. Code	: 1849-62-311-2	Premise Address	: 450,QUEZON BOULEVARD,SAN ROQUE CEBU
Account ID	: 8250716705-2		
Customer Name	: ORLANES,JOSELITO PORO	TOTAL AMOUNT DUE	: 2,344.59
Meter Number	: MTR1074993	Overdue Bill	: 3
Period	: Dec 2016 to Feb 2017		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

20374300000

1009153705

Date : 03-28-2017

BC21/211.3/950/1036605/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2037430000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-67-986-5				PREVIOUS BALANCE		176.10	
Customer Information-----				CURRENT CHARGES			
Name : VILLARIAS,PAMELA TAN				Generation & Transmission			
Premise Address : A LOPEZ ST,LABANGON,CEBU CITY				Generation Charge		5.1416/kWh	663.27
				Transmission Charge		0.3858/kWh	49.77
				System Loss Charge		0.7518/kWh	96.98
TIN : 232-480-776-000				Sub-Total		810.02	
Metering Information-----				Distribution Charges			
Meter No : MTR1197106	Pole No : 1036605			Distribution Charge		1.7506/kWh	225.83
Serial No : 40143083	Multiplier : 1			Supply Charge		0.4118/kWh	53.12
Period To : 03-27-2017	Pres Rdg : 170			Metering Charge		0.6989/kWh	90.16
Period From : 02-27-2017	Prev Rdg : 41					5.00/month	5.00
No of Days : 28	Diff Rdg : 129			Sub-Total		374.11	
Avg kWh/day : 4.61	Registered : 129			Others			
Conn Load : 444	Billed kWh : 129			Subsidy on Lifeline Charge		0.1086/kWh	14.01
				Senior Citizen Subsidy Charge		0.000156/kWh	0.02
				Sub-Total		14.03	
				Government Charges			
				Franchise Tax - Local		8.99	
				Value Added Tax			
				Generation		43.20	
				Transmission		1.14	
				System Loss		5.99	
				Distribution		44.89	
				Others		2.76	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	20.13
				Environmental Charge		0.0025/kWh	0.32
				NPC Stranded Contract Costs		0.1938/kWh	25.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	16.00
				Sub-Total		168.42	
				CURRENT BILL - MARCH 2017		1,366.58	
				TOTAL AMOUNT DUE		1,542.68	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JANUARY 8, 2017 - 1,900.00			

Your monthly electricity consumption chart

Month	Consumption (kWh)
Jan	10
Feb	25
Mar	125

Avg Monthly Usage : 55.67kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)

1,366.58

Less : VAT

97.98

Amount Net of VAT

1,268.60

Less: BIR 2306

40.83

BIR 2307

24.14

SC/PWD DISCOUNT

0.00

Amount Due

1,203.63

Add : VAT

97.98

TOTAL AMOUNT DUE

1,301.61

VATable Sales

1,268.60

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

97.98

TOTAL SALES

1,366.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/211.3/950/0/10/03-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000

Date Issued:03/04/2015

Series from 1000000001 to 9999999999

Bill ID. : 203410408477

Collection Ref. Code : 1821-67-986-5	Premise Address : A LOPEZ ST,LABANGON,CEBU CITY
Account ID : 2037430000-0	
Customer Name : VILLARIAS,PAMELA TAN	TOTAL AMOUNT DUE : 1,542.68
Meter Number : MTR1197106	Overdue Bill : 1
Period : Feb 2017	

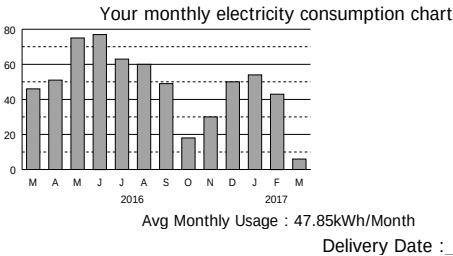
NOTICE OF DISCONNECTION

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

00580100006

1009153809
Date : 03-28-2017
BC21/1.1/10/0185682/98

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0058010000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-99-677-9				PREVIOUS BALANCE		707.84	
Customer Information-----				CURRENT CHARGES			
Name : LASTIMOSO,ROGELIA P TM				Generation & Transmission			
Premise Address : STALL #03 KAN-ANAN SA,B RODRIGUEZ,B RODRIGUEZ ST				Generation Charge		5.1416/kWh	30.85
TIN :				Transmission Charge		0.3858/kWh	2.31
Metering Information-----				System Loss Charge		0.7518/kWh	4.51
Meter No : 139999WS6 Pole No : 0185682				Sub-Total			37.67
Serial No : 67320675 Multiplier : 1				Distribution Charges			
Period To : 03-27-2017 Pres Rdg : 74218				Distribution Charge		1.7506/kWh	10.50
Period From : 02-27-2017 Prev Rdg : 74212				Supply Charge		0.4118/kWh	2.47
No of Days : 28 Diff Rdg : 6				Metering Charge		0.6989/kWh	4.19
Avg kWh/day : 0.21 Registered : 6						5.00/month	5.00
Conn Load : 150 Billed kWh : 6				Sub-Total			22.16
				Others			
				Subsidy on Lifeline Discount		-1. of 54.83	- 54.83
				Surcharge		0.02 of 708.00	14.16
				Sub-Total			- 40.67
				Government Charges			
				Franchise Tax - Local			0.14
				Value Added Tax			
				Generation			2.01
				Transmission			0.05
				System Loss			0.28
				Distribution			2.66
				Others			- 2.68
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.94
				Environmental Charge		0.0025/kWh	0.02
				NPC Stranded Contract Costs		0.1938/kWh	1.16
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.74
				Sub-Total			5.32
				CURRENT BILL - MARCH 2017			24.48
				TOTAL AMOUNT DUE			732.32
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 28, 2017 - 338.51			



Total Sales (VAT Inclusive)	24.48	
Less : VAT	2.32	
Amount Net of VAT	22.16	
Less: BIR 2306	0.96	
BIR 2307	0.39	VATable Sales 22.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	20.81	VAT Zero Rated Sales 0.00
Add : VAT	2.32	VAT Amount 2.32
TOTAL AMOUNT DUE	23.13	TOTAL SALES 24.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/1.1/10/0/10/03-28-2017/98

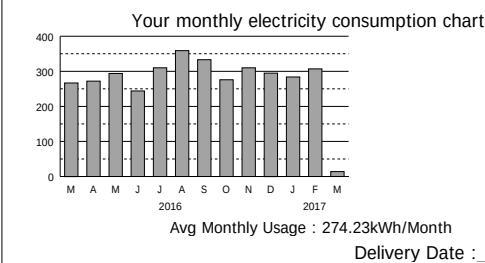
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 005052227127		
Collection Ref. Code	: 1835-99-677-9	Premise Address	: STALL #03 KAN-ANAN SA,B RODRIGUEZ,B RODRIGUEZ ST		
Account ID	: 0058010000-6				
Customer Name	: LASTIMOSO,ROGELIA P TM	TOTAL AMOUNT DUE	: 732.32	Overdue Bill	: 2
Meter Number	: 139999WS6				
Period	: Jan 2017 to Feb 2017				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

85067000001

1009154111
Date : 03-28-2017
BC21/1.1/5110/1315910/98

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8506700000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-17-077-5				PREVIOUS BALANCE		20,756.86	
Customer Information-----				CURRENT CHARGES			
Name : RESERVA,ROMEO				Generation & Transmission			
Premise Address : B RODRIGUEZ ST				Generation Charge		5.1416/kWh	71.98
				Transmission Charge		0.3858/kWh	5.40
				System Loss Charge		0.7518/kWh	10.53
TIN :				Sub-Total		87.91	
Metering Information-----				Distribution Charges			
Meter No : 534526 GS6 Pole No : 1315910				Distribution Charge		1.7506/kWh	24.51
Serial No : 79287566 Multiplier : 1				Supply Charge		0.4118/kWh	5.77
Period To : 03-27-2017 Pres Rdg : 24606				Metering Charge		0.6989/kWh	9.78
Period From : 02-27-2017 Prev Rdg : 24592						5.00/month	5.00
No of Days : 28 Diff Rdg : 14				Sub-Total		45.06	
Avg kWh/day : 0.50 Registered : 14				Others			
Conn Load : 0 Billed kWh : 14				Subsidy on Lifeline Discount		-1. of 127.97	- 127.97
				Surcharge		0.02 of 20,757.00	415.14
				Sub-Total		287.17	
				Government Charges			
				Franchise Tax - Local		3.15	
				Value Added Tax			
				Generation		4.69	
				Transmission		0.13	
				System Loss		0.64	
				Distribution		5.41	
				Others		39.92	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.18
				Environmental Charge		0.0025/kWh	0.04
				NPC Stranded Contract Costs		0.1938/kWh	2.71
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.74
				Sub-Total		60.61	
				CURRENT BILL - MARCH 2017		480.75	
				TOTAL AMOUNT DUE		21,237.61	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - OCTOBER 11, 2016 - 7,283.00			



Total Sales (VAT Inclusive)	480.75	
Less : VAT	50.79	
Amount Net of VAT	429.96	
Less: BIR 2306	21.18	
BIR 2307	8.47	VATable Sales 429.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	400.31	VAT Zero Rated Sales 0.00
Add : VAT	50.79	VAT Amount 50.79
TOTAL AMOUNT DUE	451.10	TOTAL SALES 480.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/1.1/5110/0/10/03-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850946091367

Collection Ref. Code : 1805-17-077-5	Premise Address : B RODRIGUEZ ST
Account ID : 8506700000-1	
Customer Name : RESERVA,ROMEO	TOTAL AMOUNT DUE : 21,237.61
Meter Number : 534526 GS6	Overdue Bill : 6
Period : Sep 2016 to Feb 2017	

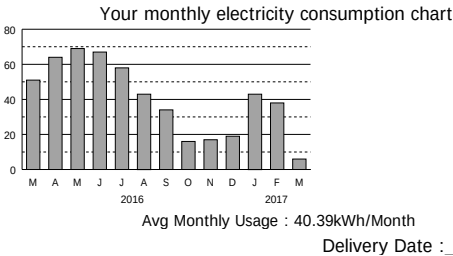
NOTICE OF DISCONNECTION

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

44562100006

1009153858
Date : 03-28-2017
BC21/41.0/1040/0420571/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4456210000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-36-143-9				PREVIOUS BALANCE		204.96	
Customer Information-----				CURRENT CHARGES			
Name : UNGAB,EUGENIO H JR				Generation & Transmission			
Premise Address : P DEL ROSARIO EXT				Generation Charge		5.1416/kWh	30.85
				Transmission Charge		0.3858/kWh	2.31
				System Loss Charge		0.7518/kWh	4.51
TIN :				Sub-Total		37.67	
Metering Information-----				Distribution Charges			
Meter No :	147773DS6	Pole No :	0420571	Distribution Charge		1.7506/kWh	10.50
Serial No :	11433600	Multiplier :	1	Supply Charge		0.4118/kWh	2.47
Period To :	03-27-2017	Pres Rdg :	14729	Metering Charge		0.6989/kWh	4.19
Period From :	02-27-2017	Prev Rdg :	14723			5.00/month	5.00
No of Days :	28	Diff Rdg :	6	Sub-Total		22.16	
Avg kWh/day :	0.21	Registered :	6	Others			
Conn Load :	400	Billed kWh :	6	Subsidy on Lifeline Discount		-1. of 54.83	- 54.83
				Surcharge		0.02 of 205.00	4.10
				Sub-Total		- 50.73	
				Government Charges			
				Franchise Tax - Local		0.07	
				Value Added Tax			
				Generation		2.01	
				Transmission		0.05	
				System Loss		0.28	
				Distribution		2.66	
				Others		- 3.90	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.94
				Environmental Charge		0.0025/kWh	0.02
				NPC Stranded Contract Costs		0.1938/kWh	1.16
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.74
				Sub-Total		4.03	
				CURRENT BILL - MARCH 2017		13.13	
				TOTAL AMOUNT DUE		218.09	
DISCONNECTION/DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - FEBRUARY 13, 2017 - 288.00							



Total Sales (VAT Inclusive)	13.13	
Less : VAT	1.10	
Amount Net of VAT	12.03	
Less: BIR 2306	0.45	
BIR 2307	0.18	VATable Sales 12.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	11.40	VAT Zero Rated Sales 0.00
Add : VAT	1.10	VAT Amount 1.10
TOTAL AMOUNT DUE	12.50	TOTAL SALES 13.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/41.0/1040/0/10/03-28-2017/99

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

Bill ID. : 445232804386

Collection Ref. Code : 1823-36-143-9	Premise Address : P DEL ROSARIO EXT
Account ID : 4456210000-6	
Customer Name : UNGAB,EUGENIO H JR	TOTAL AMOUNT DUE : 218.09
Meter Number : 147773DS6	Overdue Bill : 1
Period : Feb 2017	

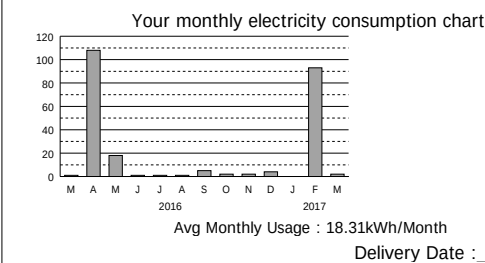
NOTICE OF DISCONNECTION

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

20411100009

1009153778
Date : 03-28-2017
BC21/41.0/3770/0332442/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2041110000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-36-662-4				PREVIOUS BALANCE		823.39	
Customer Information-----							
Name : CABESAS ROGELIO B (CHAPEL)				CURRENT CHARGES			
Premise Address : P DEL ROSARIO EXT				Generation & Transmission			
				Generation Charge		5.1416/kWh	10.28
				Transmission Charge		0.3858/kWh	0.77
				System Loss Charge		0.7518/kWh	1.50
TIN :				Sub-Total		12.55	
Metering Information-----							
Meter No : 531103 GS6		Pole No : 0332442		Distribution Charges			
Serial No : 63540122		Multiplier : 1		Distribution Charge		1.7506/kWh	3.50
Period To : 03-27-2017		Pres Rdg : 1135		Supply Charge		0.4118/kWh	0.82
Period From : 02-27-2017		Prev Rdg : 1133		Metering Charge		0.6989/kWh	1.40
No of Days : 28		Diff Rdg : 2				5.00/month	5.00
Avg kWh/day : 0.07		Registered : 2		Sub-Total		10.72	
Conn Load : 100		Billed kWh : 2		Others			
				Subsidy on Lifeline Discount		-1. of 18.27	- 18.27
				Surcharge		0.02 of 823.50	16.47
				Sub-Total		- 1.80	
				Government Charges			
				Franchise Tax - Local		0.16	
				Value Added Tax			
				Generation		0.67	
				Transmission		0.01	
				System Loss		0.09	
				Distribution		1.29	
				Others		0.54	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.31
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.39
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.25
				Sub-Total		3.72	
				CURRENT BILL - MARCH 2017		25.19	
				TOTAL AMOUNT DUE		848.58	
DISCONNECTION / DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - JUNE 26, 2016 - 13.66							



Total Sales (VAT Inclusive)	25.19	
Less : VAT	2.60	
Amount Net of VAT	22.59	
Less: BIR 2306	1.08	
BIR 2307	0.43	VATable Sales 22.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	21.08	VAT Zero Rated Sales 0.00
Add : VAT	2.60	VAT Amount 2.60
TOTAL AMOUNT DUE	23.68	TOTAL SALES 25.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/3770/0/10/03-28-2017/99

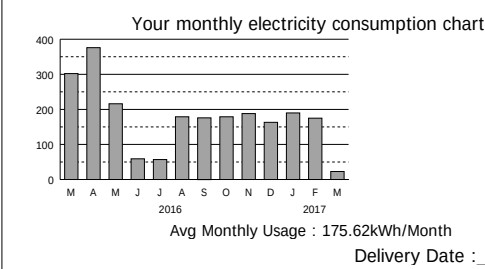
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1825-36-662-4		Premise Address : P DEL ROSARIO EXT		Bill ID. : 204943278034							
Account ID : 2041110000-9		TOTAL AMOUNT DUE : 848.58		Overdue Bill : 1							
Customer Name : CABESAS ROGELIO B (CHAPEL)											
Meter Number : 531103 GS6											
Period : Feb 2017											
NOTICE OF DISCONNECTION											
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.											

37932100003

1009154082
Date : 03-28-2017
BC21/41.0/4520/0349736/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3793210000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-48-377-3				PREVIOUS BALANCE		1,795.95	
Customer Information-----				CURRENT CHARGES			
Name : FLORDELIS,MARIANO				Generation & Transmission			
Premise Address : P DEL ROSARIO EXT				Generation Charge		5.1416/kWh	118.26
				Transmission Charge		0.3858/kWh	8.87
				System Loss Charge		0.7518/kWh	17.29
TIN :				Sub-Total		144.42	
Metering Information-----				Distribution Charges			
Meter No :	393608GS6	Pole No :	0349736	Distribution Charge		1.7506/kWh	40.26
Serial No :	2003161205	Multiplier :	1	Supply Charge		0.4118/kWh	9.47
Period To :	03-27-2017	Pres Rdg :	47822	Metering Charge		0.6989/kWh	16.07
Period From :	02-27-2017	Prev Rdg :	47799			5.00/month	5.00
No of Days :	28	Diff Rdg :	23	Sub-Total		70.80	
Avg kWh/day :	0.82	Registered :	23	Others			
Conn Load :	0	Billed kWh :	23	Subsidy on Lifeline Discount		-0.65 of 215.22	- 139.89
				Surcharge		0.02 of 1,796.00	35.92
				Sub-Total		- 103.97	
				Government Charges			
				Franchise Tax - Local		0.83	
				Value Added Tax			
				Generation		7.71	
				Transmission		0.20	
				System Loss		1.06	
				Distribution		8.50	
				Others		- 6.95	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.59
				Environmental Charge		0.0025/kWh	0.06
				NPC Stranded Contract Costs		0.1938/kWh	4.46
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.85
				Sub-Total		22.31	
				CURRENT BILL - MARCH 2017		133.56	
				TOTAL AMOUNT DUE		1,929.51	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 1, 2017 - 2,106.05			



Total Sales (VAT Inclusive)	133.56	
Less : VAT	10.52	
Amount Net of VAT	123.04	
Less: BIR 2306	4.39	
BIR 2307	2.24	VATable Sales 123.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	116.41	VAT Zero Rated Sales 0.00
Add : VAT	10.52	VAT Amount 10.52
TOTAL AMOUNT DUE	126.93	TOTAL SALES 133.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/4520/0/10/03-28-2017/99

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

Bill ID. : 379776859457

Collection Ref. Code : 1805-48-377-3	Premise Address : P DEL ROSARIO EXT
Account ID : 3793210000-3	
Customer Name : FLORDELIS,MARIANO	TOTAL AMOUNT DUE : 1,929.51
Meter Number : 393608GS6	Overdue Bill : 1
Period : Feb 2017	

NOTICE OF DISCONNECTION

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